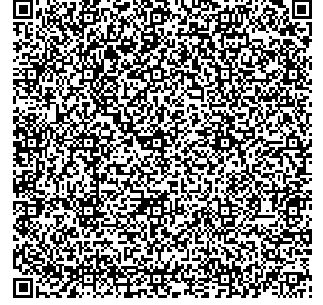



Tax Invoice

e-Invoice



IRN : bc4180d5ef4635a7c4a96dfde7dfaf76696c734e1a4d4b920-c2b51d5ac2527f2
 Ack No. : 122422521737183
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501057 | Dated 1-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| 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 | Reference No. & Date. 9280079129 | Supplier Invoice Date 1-Jul-24 |
| | Buyer's Order No. 1110010257 | Dated 28-Mar-24 |
| 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 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010257 | 27011200 | 30.80 MT | 3,445.68 | MT | 1,06,127.00 |
| | INPUT / OUTPUT CGST | | | | | 2,653.00 |
| | INPUT / OUTPUT SGST | | | | | 2,653.00 |
| | CESS | | | | | 12,320.00 |

Entered By : ratan

| | | |
|-------|-----------------|----------------------|
| Total | 30.80 MT | ₹ 1,23,753.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Seven Hundred Fifty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,06,127.00 | 2.50% | 2,653.00 | 2.50% | 2,653.00 | 400/MT | 12,320.00 | 17,626.00 |
| Total | 1,06,127.00 | | 2,653.00 | | 2,653.00 | | 12,320.00 | 17,626.00 |

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

| | |
|-------------------------------|----------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) |
| | Authorised Signatory |


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 658d90d90914a05a6b31bcc00daf5334e8c70d4d1412fa08-6a500827d17d1bdb
 Ack No. : 122422521739400
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501058 | Dated 1-Jul-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. 9270055650 | Supplier Invoice Date 1-Jul-24 |
| | Buyer's Order No. 1110010189 | Dated 28-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 MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | | |
|---------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------|-----------------|-----------|-----------------|----------------------------------------------------------|--------------------|------------------|
| 1 | 1110010189 | 27011200 | 19.33 MT | 2,828.25 | MT | 54,670.00 | | |
| | INPUT / OUTPUT CGST | | | | | 1,367.00 | | |
| | INPUT / OUTPUT SGST | | | | | 1,367.00 | | |
| | CESS | | | | | 7,732.00 | | |
| Entered By : ratan | | | | | | | | |
| Total | | | | | | 19.33 MT | ₹ 65,136.00 | |
| Amount Chargeable (in words) E. & O.E | | | | | | | | |
| INR Sixty Five Thousand One Hundred Thirty Six Only | | | | | | | | |
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 27011200 | 54,670.00 | 2.50% | 1,367.00 | 2.50% | 1,367.00 | 400/MT | 7,732.00 | 10,466.00 |
| Total | 54,670.00 | | 1,367.00 | | 1,367.00 | | 7,732.00 | 10,466.00 |
| Tax Amount (in words) : INR Ten 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. | | | | | | | | |
| Customer's Seal and Signature | | | | | | for Maharashtra State Mining Corp Ltd (Coal Dist) | | |
| | | | | | | Authorised Signatory | | |


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 29aea45946e058b8fd0b5662f05707fbb0c10e609e1f811628-
fc686af08bb1b3
Ack No. : 122422521742307
Ack Date : 5-Aug-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. COALDIS242501059 | Dated 1-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9270055651 | Supplier Invoice Date 1-Jul-24 | |
| Buyer (Bill to) Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27 | Buyer's Order No. 1110010190 | Dated 28-Mar-24 | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | DO Quantity | Allocation Month MARCH | |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010190 | 27011200 | 59.79 MT | 2,828.27 | MT | 1,69,102.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 4,228.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 4,228.00 |
| | <i>CESS</i> | | | | | 23,916.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 59.79 MT | | ₹ 2,01,474.00 |
|-------|--|-----------------|--|----------------------|

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

INR Two Lakh One 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 | 1,69,102.00 | 2.50% | 4,228.00 | 2.50% | 4,228.00 | 400/MT | 23,916.00 | 32,372.00 |
| Total | 1,69,102.00 | | 4,228.00 | | 4,228.00 | | 23,916.00 | 32,372.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : e26aa9cb46046a9bce722d504c488d600195cc62f2b29a4d-
ced917951a644370
Ack No. : 122422521747065
Ack Date : 5-Aug-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. COALDIS242501060 | Dated 2-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9270055669 | Supplier Invoice Date 2-Jul-24 | |
| Buyer (Bill to) Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27 | Buyer's Order No. 1110010190 | Dated 28-Mar-24 | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | DO Quantity | Allocation Month MARCH | |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010190 | 27011200 | 89.28 MT | 2,828.27 | MT | 2,52,508.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 6,313.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 6,313.00 |
| | <i>CESS</i> | | | | | 35,712.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 89.28 MT | | ₹ 3,00,846.00 |
|-------|--|-----------------|--|----------------------|

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

INR Three Lakh Eight Hundred Forty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,52,508.00 | 2.50% | 6,313.00 | 2.50% | 6,313.00 | 400/MT | 35,712.00 | 48,338.00 |
| Total | 2,52,508.00 | | 6,313.00 | | 6,313.00 | | 35,712.00 | 48,338.00 |

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

Company's PAN : **AABCM1378B**

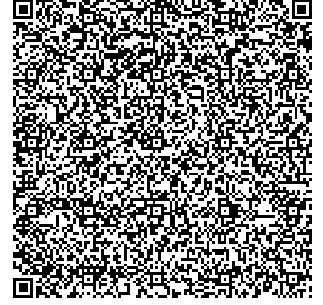
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 630b247b2f1c4e9c646e50f602a7639f1249b756f626218fcd-d5f6e355640eb9
 Ack No. : 122422521748976
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501061 | Dated 2-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| 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 | Reference No. & Date. 9270055866 | Supplier Invoice Date 2-Jul-24 |
| | Buyer's Order No. 1110010167 | Dated 28-Mar-24 |
| 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 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | | |
|------------------------------------------------------------------------------|----------------------------------------------------------|-------------|-----------------|-----------|-----------------|------------------|----------------------|------------------|
| 1 | 1110010167 | 27011200 | 30.73 MT | 2,794.92 | MT | 85,888.00 | | |
| | INPUT / OUTPUT CGST | | | | | 2,147.00 | | |
| | INPUT / OUTPUT SGST | | | | | 2,147.00 | | |
| | CESS | | | | | 12,292.00 | | |
| Entered By : ratan | | | | | | | | |
| Total | | | | | | 30.73 MT | ₹ 1,02,474.00 | |
| Amount Chargeable (in words) E. & O.E | | | | | | | | |
| INR One Lakh Two 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 | 85,888.00 | 2.50% | 2,147.00 | 2.50% | 2,147.00 | 400/MT | 12,292.00 | 16,586.00 |
| Total | 85,888.00 | | 2,147.00 | | 2,147.00 | | 12,292.00 | 16,586.00 |
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) | | | | | | | |
| | Authorised Signatory | | | | | | | |


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 92cd6bcb0d430e9a59e8be6eb97a60690932ef8f6c0bcbc7-aa47f873f0260828
 Ack No. : 122422521751226
 Ack Date : 5-Aug-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. COALDIS242501062 | Dated 3-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9270055692 | Supplier Invoice Date 3-Jul-24 |
| Buyer (Bill to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010201 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010201 | 27011200 | 32.56 MT | 2,828.26 | MT | 92,088.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,302.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,302.00 |
| | <i>CESS</i> | | | | | 13,024.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 32.56 MT | | ₹ 1,09,716.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Nine Thousand Seven Hundred Sixteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 92,088.00 | 2.50% | 2,302.00 | 2.50% | 2,302.00 | 400/MT | 13,024.00 | 17,628.00 |
| Total | 92,088.00 | | 2,302.00 | | 2,302.00 | | 13,024.00 | 17,628.00 |

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

Company's PAN : **AABCM1378B**

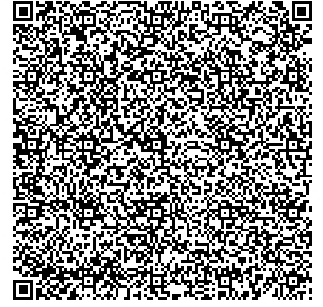
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 14451cbfaaaba49393a853dc7b2a38313ec90538ae14543a-1373c21d71e09fee
 Ack No. : 122422521753376
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501063 | Dated 3-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9270055693 | Supplier Invoice Date 3-Jul-24 |
| | Buyer's Order No. 1110010211 | Dated 28-Mar-24 |
| Buyer (Bill to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010211 | 27011200 | 30.42 MT | 2,828.27 | MT | 86,036.00 |
| | INPUT / OUTPUT CGST | | | | | 2,151.00 |
| | INPUT / OUTPUT SGST | | | | | 2,151.00 |
| | CESS | | | | | 12,168.00 |

Entered By : ratan

| | | |
|-------|-----------------|----------------------|
| Total | 30.42 MT | ₹ 1,02,506.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Five Hundred Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 86,036.00 | 2.50% | 2,151.00 | 2.50% | 2,151.00 | 400/MT | 12,168.00 | 16,470.00 |
| Total | 86,036.00 | | 2,151.00 | | 2,151.00 | | 12,168.00 | 16,470.00 |

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

Company's PAN : **AABCM1378B**

Declaration

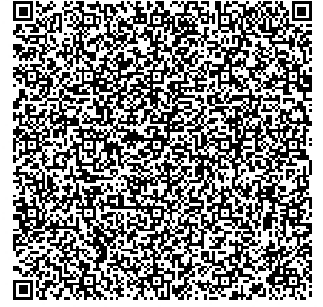
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|----------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) |
| | Authorised Signatory |


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : ae0fe19fe431643b2ad851ed70ff0dbe6871e0b282645b958-e6e685c9b023087
 Ack No. : 122422521755879
 Ack Date : 5-Aug-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. COALDIS242501064 | Dated 3-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| 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 | Reference No. & Date. 9270055878 | Supplier Invoice Date 3-Jul-24 | |
| 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 | Buyer's Order No. 1110010167 | Dated 28-Mar-24 | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | DO Quantity | Allocation Month MARCH | |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010167 | 27011200 | 25.34 MT | 2,794.95 | MT | 70,824.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 1,771.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 1,771.00 |
| | <i>CESS</i> | | | | | 10,136.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|--------------------|
| Total | | 25.34 MT | | ₹ 84,502.00 |
|-------|--|-----------------|--|--------------------|

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

INR Eighty Four Thousand Five Hundred Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 70,824.00 | 2.50% | 1,771.00 | 2.50% | 1,771.00 | 400/MT | 10,136.00 | 13,678.00 |
| Total | 70,824.00 | | 1,771.00 | | 1,771.00 | | 10,136.00 | 13,678.00 |

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

Company's PAN : **AABCM1378B**

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 563ea0b238cae2ceb2b93a7a8979c60982babae48ec3e65c-7d96c34dbee7cb44
 Ack No. : 122422521758362
 Ack Date : 5-Aug-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. COALDIS242501065 | Dated 3-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Dayal Energy & Proteins Pvt. Ltd. DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA GSTIN/UIN : 27AACCD8078J1Z8 State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9270055879 | Supplier Invoice Date 3-Jul-24 |
| Buyer (Bill to) Dayal Energy & Proteins Pvt. Ltd. DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA GSTIN/UIN : 27AACCD8078J1Z8 State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010160 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010160 | 27011200 | 29.45 MT | 2,794.91 | MT | 82,310.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,058.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,058.00 |
| | <i>CESS</i> | | | | | 11,780.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|--------------------|
| Total | | 29.45 MT | | ₹ 98,206.00 |
|-------|--|-----------------|--|--------------------|

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

INR Ninety Eight Thousand Two Hundred Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 82,310.00 | 2.50% | 2,058.00 | 2.50% | 2,058.00 | 400/MT | 11,780.00 | 15,896.00 |
| Total | 82,310.00 | | 2,058.00 | | 2,058.00 | | 11,780.00 | 15,896.00 |

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 10c522d28d597009dc0aeed0887ac04de4a2c930e5acf3eb-beach2aea5b5dd03
 Ack No. : 122422521760792
 Ack Date : 5-Aug-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. COALDIS242501066 | Dated 4-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) HEALTHY REFINERIES PVT LTD DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI GSTIN/UIN : 27AADCH7127B1ZW State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9270055712 | Supplier Invoice Date 4-Jul-24 |
| Buyer (Bill to) HEALTHY REFINERIES PVT LTD DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI GSTIN/UIN : 27AADCH7127B1ZW State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010191 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010191 | 27011200 | 33.17 MT | 2,828.28 | MT | 93,814.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,345.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,345.00 |
| | <i>CESS</i> | | | | | 13,268.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 33.17 MT | | ₹ 1,11,772.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Eleven Thousand Seven Hundred Seventy Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 93,814.00 | 2.50% | 2,345.00 | 2.50% | 2,345.00 | 400/MT | 13,268.00 | 17,958.00 |
| Total | 93,814.00 | | 2,345.00 | | 2,345.00 | | 13,268.00 | 17,958.00 |

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

Company's PAN : **AABCM1378B**

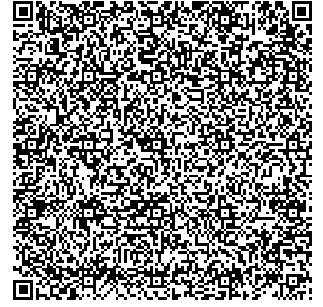
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 6726fc5adbc2bd97ce208305da514039964ffb60da7ebd29-cb27ff67d8cfbad9
 Ack No. : 122422521763832
 Ack Date : 5-Aug-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. COALDIS242501067 | Dated 4-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9270055713 | Supplier Invoice Date 4-Jul-24 | Buyer's Order No. 1110010201 |
| Buyer (Bill to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date | Dispatched through |
| | DO Quantity | Allocation Month MARCH | Terms of Delivery |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010201 | 27011200 | 29.87 MT | 2,828.26 | MT | 84,480.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,112.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,112.00 |
| | <i>CESS</i> | | | | | 11,948.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 29.87 MT | | ₹ 1,00,652.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Six Hundred Fifty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 84,480.00 | 2.50% | 2,112.00 | 2.50% | 2,112.00 | 400/MT | 11,948.00 | 16,172.00 |
| Total | 84,480.00 | | 2,112.00 | | 2,112.00 | | 11,948.00 | 16,172.00 |

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

Company's PAN : **AABCM1378B**

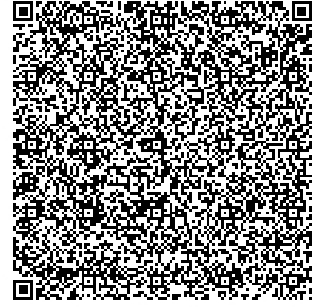
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : b4ee6be2355660696c30489d816880d9ff62c1fd4ce5be417-a221ad1efbcae1f
 Ack No. : 122422521765867
 Ack Date : 5-Aug-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. COALDIS242501068 | Dated 5-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2 PLOT NO D 26/3 MIDC KURKUM PUNE Pune Maharashtra 411013 GSTIN/UIN : 27AAICS9799K1Z7 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280079194 | Supplier Invoice Date 5-Jul-24 | |
| Buyer (Bill to) CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2 PLOT NO D 26/3 MIDC KURKUM PUNE Pune Maharashtra 411013 GSTIN/UIN : 27AAICS9799K1Z7 State Name : Maharashtra, Code : 27 | Buyer's Order No. 1110010342 | Dated 28-Mar-24 | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | DO Quantity | Allocation Month MARCH | |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010342 | 27011200 | 30.34 MT | 3,824.75 | MT | 1,16,043.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,901.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,901.00 |

Entered By : ratan

continued to page number 2

Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|------------------------------------------|
| Invoice No. COALDIS242501068 | Dated 5-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280079194 | Supplier Invoice Date 5-Jul-24 |
| Buyer's Order No. 1110010342 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
 PLOT NO D 26/3 MIDC KURKUM PUNE
 Pune
 Maharashtra 411013
 GSTIN/UIN : 27AAICS9799K1Z7
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
 PLOT NO D 26/3 MIDC KURKUM PUNE
 Pune
 Maharashtra 411013
 GSTIN/UIN : 27AAICS9799K1Z7
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|-----------------|------|-----|----------------------|
| | CESS | | | | | 12,136.00 |
| Total | | | 30.34 MT | | | ₹ 1,33,981.00 |

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

INR One Lakh Thirty Three Thousand Nine Hundred Eighty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,16,043.00 | 2.50% | 2,901.00 | 2.50% | 2,901.00 | 400/MT | 12,136.00 | 17,938.00 |
| Total | 1,16,043.00 | | 2,901.00 | | 2,901.00 | | 12,136.00 | 17,938.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

| | |
|-------------------------------|----------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) |
| | Authorised Signatory |


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 287972ed1f07b9eb16226c3929ca9dfa0558f3674410d9d9a-64b5c36046fd96c
 Ack No. : 122422521768244
 Ack Date : 5-Aug-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. COALDIS242501069 | Dated 5-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) TANIA INDUSTRIES LTD A-1 MIDC INDUSTRIAL AREA SAONER GROWTH PANDHURNA ROAD SAONER POST MANGSA TAH - SAONER DIST - NAGPUR GSTIN/UIN : 27AAACT6053D1ZK State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9280079196 | Supplier Invoice Date 5-Jul-24 |
| Buyer (Bill to) TANIA INDUSTRIES LTD A-1 MIDC INDUSTRIAL AREA SAONER GROWTH PANDHURNA ROAD SAONER POST MANGSA TAH - SAONER DIST - NAGPUR GSTIN/UIN : 27AAACT6053D1ZK State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010386 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010386 | 27011200 | 25.63 MT | 3,824.74 | MT | 98,028.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,451.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,451.00 |

Entered By : ratan

continued to page number 2

Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|------------------------------------------|
| Invoice No. COALDIS242501069 | Dated 5-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280079196 | Supplier Invoice Date 5-Jul-24 |
| Buyer's Order No. 1110010386 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)

TANIA INDUSTRIES LTD
 A-1 MIDC INDUSTRIAL AREA
 SAONER GROWTH PANDHURNA ROAD
 SAONER POST MANGSA
 TAH - SAONER DIST - NAGPUR
 GSTIN/UIN : 27AAACT6053D1ZK
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

TANIA INDUSTRIES LTD
 A-1 MIDC INDUSTRIAL AREA
 SAONER GROWTH PANDHURNA ROAD
 SAONER POST MANGSA
 TAH - SAONER DIST - NAGPUR
 GSTIN/UIN : 27AAACT6053D1ZK
 State Name : Maharashtra, Code : 27

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|---------|-----------------|------|-----|----------------------|
| | CESS | | | | | 10,252.00 |
| Total | | | 25.63 MT | | | ₹ 1,13,182.00 |

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirteen Thousand One Hundred Eighty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 98,028.00 | 2.50% | 2,451.00 | 2.50% | 2,451.00 | 400/MT | 10,252.00 | 15,154.00 |
| Total | 98,028.00 | | 2,451.00 | | 2,451.00 | | 10,252.00 | 15,154.00 |

Tax Amount (in words) : **INR Fifteen Thousand One 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.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : d5db858f49dd0dd091f8729851cb72793877c812587d3702-1607868af07b920f
 Ack No. : 122422521771044
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501070 | Dated 5-Jul-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. 9280079197 | Supplier Invoice Date 5-Jul-24 |
| | Buyer's Order No. 1110010380 | Dated 28-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 MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------------|----------|-----------------|----------|-----|----------------------|
| 1 | 1110010380 | 27011200 | 38.51 MT | 3,824.75 | MT | 1,47,291.00 |
| | INPUT / OUTPUT CGST | | | | | 3,682.00 |
| | INPUT / OUTPUT SGST | | | | | 3,682.00 |
| | CESS | | | | | 15,404.00 |
| Total | | | | | | ₹ 1,70,059.00 |

Entered By : *ratana*

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,47,291.00 | 2.50% | 3,682.00 | 2.50% | 3,682.00 | 400/MT | 15,404.00 | 22,768.00 |
| Total | 1,47,291.00 | | 3,682.00 | | 3,682.00 | | 15,404.00 | 22,768.00 |

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

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

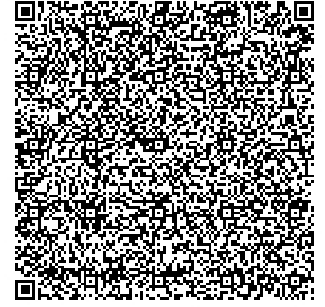
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 52fac7b929ec4d9741e77c64dbfe96a2a15ec14cf1825302e-e161af1cc76dc98
 Ack No. : 122422521773972
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501071 | Dated 5-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) ARYA MINERALS & TECHNO PRODUCTS PLOT NO A7 - A - 11 TUMSAR MIDC AREA GONDIA ROAD TUMSAR DIST BHANDARA GSTIN/UIN : 27ALTPJ4330Q1ZE State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280079195 | Supplier Invoice Date 5-Jul-24 |
| | Buyer's Order No. 1110010322 | Dated 28-Mar-24 |
| Buyer (Bill to) ARYA MINERALS & TECHNO PRODUCTS PLOT NO A7 - A - 11 TUMSAR MIDC AREA GONDIA ROAD TUMSAR DIST BHANDARA GSTIN/UIN : 27ALTPJ4330Q1ZE State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010322 | 27011200 | 26.19 MT | 3,824.78 | MT | 1,00,171.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,504.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,504.00 |

Entered By : ratan

continued to page number 2

Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|------------------------------------------|
| Invoice No. COALDIS242501071 | Dated 5-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280079195 | Supplier Invoice Date 5-Jul-24 |
| Buyer's Order No. 1110010322 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
ARYA MINERALS & TECHNO PRODUCTS
 PLOT NO A7 - A - 11 TUMSAR MIDC AREA
 GONDIA ROAD TUMSAR
 DIST BHANDARA
 GSTIN/UIN : 27ALTPJ4330Q1ZE
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
ARYA MINERALS & TECHNO PRODUCTS
 PLOT NO A7 - A - 11 TUMSAR MIDC AREA
 GONDIA ROAD TUMSAR
 DIST BHANDARA
 GSTIN/UIN : 27ALTPJ4330Q1ZE
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|-----------------|------|-----|----------------------|
| | CESS | | | | | 10,476.00 |
| Total | | | 26.19 MT | | | ₹ 1,15,655.00 |

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 | 1,00,171.00 | 2.50% | 2,504.00 | 2.50% | 2,504.00 | 400/MT | 10,476.00 | 15,484.00 |
| Total | 1,00,171.00 | | 2,504.00 | | 2,504.00 | | 10,476.00 | 15,484.00 |

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

| | |
|-------------------------------|----------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) |
| | Authorised Signatory |

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : e435852e07c336f376d02d61b09a03f1b785fcee43226f76-91f57fd7129dbaa
 Ack No. : 122422521776155
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501072 | Dated 5-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2 PLOT NO D 26/3 MIDC KURKUM PUNE Pune Maharashtra 411013 GSTIN/UIN : 27AAICS9799K1Z7 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280079193 | Supplier Invoice Date 5-Jul-24 |
| | Buyer's Order No. 1110010357 | Dated 28-Mar-24 |
| Buyer (Bill to) CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2 PLOT NO D 26/3 MIDC KURKUM PUNE Pune Maharashtra 411013 GSTIN/UIN : 27AAICS9799K1Z7 State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010357 | 27011200 | 25.69 MT | 3,824.72 | MT | 98,257.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,456.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,456.00 |

Entered By : ratan

continued to page number 2

Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|------------------------------------------|
| Invoice No. COALDIS242501072 | Dated 5-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280079193 | Supplier Invoice Date 5-Jul-24 |
| Buyer's Order No. 1110010357 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
 PLOT NO D 26/3 MIDC KURKUM PUNE
 Pune
 Maharashtra 411013
 GSTIN/UIN : 27AAICS9799K1Z7
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
 PLOT NO D 26/3 MIDC KURKUM PUNE
 Pune
 Maharashtra 411013
 GSTIN/UIN : 27AAICS9799K1Z7
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|-----------------|------|-----|----------------------|
| | CESS | | | | | 10,276.00 |
| Total | | | 25.69 MT | | | ₹ 1,13,445.00 |

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

INR One Lakh Thirteen Thousand Four Hundred Forty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 98,257.00 | 2.50% | 2,456.00 | 2.50% | 2,456.00 | 400/MT | 10,276.00 | 15,188.00 |
| Total | 98,257.00 | | 2,456.00 | | 2,456.00 | | 10,276.00 | 15,188.00 |

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

| | |
|-------------------------------|----------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) |
| | Authorised Signatory |


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 95d4eb67c3544e42952b2db211b1157cee8f4a4a2202ddf7-76bd1be71620fad9
 Ack No. : 122422521778685
 Ack Date : 5-Aug-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. COALDIS242501073 | Dated 5-Jul-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. 9280079198 | Supplier Invoice Date 5-Jul-24 | |
| Buyer (Bill to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | Buyer's Order No. 1110010378 | Dated 28-Mar-24 | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | DO Quantity | Allocation Month MARCH | |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010378 | 27011200 | 41.96 MT | 3,824.76 | MT | 1,60,487.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 4,012.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 4,012.00 |
| | <i>CESS</i> | | | | | 16,784.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 41.96 MT | | ₹ 1,85,295.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Eighty Five 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 | 1,60,487.00 | 2.50% | 4,012.00 | 2.50% | 4,012.00 | 400/MT | 16,784.00 | 24,808.00 |
| Total | 1,60,487.00 | | 4,012.00 | | 4,012.00 | | 16,784.00 | 24,808.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 7c438d18e9e7f06ea1cde4ad0afa6dad683208821dff7612c-273338f2485ffbb
 Ack No. : 122422521781069
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501074 | Dated 5-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| <p>Consignee (Ship to) Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27</p> | Reference No. & Date. 9280079200 | Supplier Invoice Date 5-Jul-24 |
| | Buyer's Order No. 1110010259 | Dated 28-Mar-24 |
| <p>Buyer (Bill to) Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27</p> | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010259 | 27011200 | 23.10 MT | 3,445.67 | MT | 79,595.00 |
| | INPUT / OUTPUT CGST | | | | | 1,990.00 |
| | INPUT / OUTPUT SGST | | | | | 1,990.00 |
| | CESS | | | | | 9,240.00 |
| Total | | | | | | ₹ 92,815.00 |

Entered By : ratan

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 79,595.00 | 2.50% | 1,990.00 | 2.50% | 1,990.00 | 400/MT | 9,240.00 | 13,220.00 |
| Total | 79,595.00 | | 1,990.00 | | 1,990.00 | | 9,240.00 | 13,220.00 |

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 9489c6ffbe9dbb7f6ecc279fa56e6337962a026ef7f45bd47-db0cf4179f3eb60
 Ack No. : 122422521783137
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501075 | Dated 5-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280079202 | Supplier Invoice Date 5-Jul-24 |
| | Buyer's Order No. 1110010270 | Dated 28-Mar-24 |
| Buyer (Bill to) Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010270 | 27011200 | 24.37 MT | 3,445.67 | MT | 83,971.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,099.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,099.00 |

Entered By : ratan

continued to page number 2

Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|------------------------------------------|
| Invoice No. COALDIS242501075 | Dated 5-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280079202 | Supplier Invoice Date 5-Jul-24 |
| Buyer's Order No. 1110010270 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
Vedsidha Products Private Limited
 PLOT NO A-46 MIDC
 BUTIBORI INDUSTRIAL AREA
 NAGPUR
 GSTIN/UIN : 27AADCA0414E1ZD
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vedsidha Products Private Limited
 PLOT NO A-46 MIDC
 BUTIBORI INDUSTRIAL AREA
 NAGPUR
 GSTIN/UIN : 27AADCA0414E1ZD
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|-----------------|------|-----|--------------------|
| | CESS | | | | | 9,748.00 |
| Total | | | 24.37 MT | | | ₹ 97,917.00 |

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

INR Ninety Seven Thousand Nine Hundred Seventeen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 83,971.00 | 2.50% | 2,099.00 | 2.50% | 2,099.00 | 400/MT | 9,748.00 | 13,946.00 |
| Total | 83,971.00 | | 2,099.00 | | 2,099.00 | | 9,748.00 | 13,946.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

| | |
|-------------------------------|----------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) |
| | Authorised Signatory |


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 08236e6fcdfa03c4aaf9c1fad0be84f291893802ddd8ed9ee-3d3ea508e8d6b8
 Ack No. : 122422521785782
 Ack Date : 5-Aug-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. COALDIS242501076 | Dated 5-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Gopal Bricks Industries Mahadia Bhawan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | Buyer (Bill to) Gopal Bricks Industries Mahadia Bhawan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280079203 | Supplier Invoice Date 5-Jul-24 |
| | | Buyer's Order No. 1110010260 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010260 | 27011200 | 30.88 MT | 3,445.66 | MT | 1,06,402.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,660.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,660.00 |
| | <i>CESS</i> | | | | | 12,352.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 30.88 MT | | ₹ 1,24,074.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Twenty Four Thousand Seventy Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,06,402.00 | 2.50% | 2,660.00 | 2.50% | 2,660.00 | 400/MT | 12,352.00 | 17,672.00 |
| Total | 1,06,402.00 | | 2,660.00 | | 2,660.00 | | 12,352.00 | 17,672.00 |

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 15608bc3b9eae3d121cea355ffdd2e2430588945f28c68de8-75958b99b7a1986
 Ack No. : 122422521788257
 Ack Date : 5-Aug-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. COALDIS242501077 | Dated 5-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) TANIA INDUSTRIES LTD A-1 MIDC INDUSTRIAL AREA SAONER GROWTH PANDHURNA ROAD SAONER POST MANGSA TAH - SAONER DIST - NAGPUR GSTIN/UIN : 27AAACT6053D1ZK State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9280079201 | Supplier Invoice Date 5-Jul-24 |
| Buyer (Bill to) TANIA INDUSTRIES LTD A-1 MIDC INDUSTRIAL AREA SAONER GROWTH PANDHURNA ROAD SAONER POST MANGSA TAH - SAONER DIST - NAGPUR GSTIN/UIN : 27AAACT6053D1ZK State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010250 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010250 | 27011200 | 33.41 MT | 3,445.65 | MT | 1,15,119.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,878.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,878.00 |

Entered By : ratan

continued to page number 2

Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|------------------------------------------|
| Invoice No. COALDIS242501077 | Dated 5-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280079201 | Supplier Invoice Date 5-Jul-24 |
| Buyer's Order No. 1110010250 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)

TANIA INDUSTRIES LTD
 A-1 MIDC INDUSTRIAL AREA
 SAONER GROWTH PANDHURNA ROAD
 SAONER POST MANGSA
 TAH - SAONER DIST - NAGPUR
 GSTIN/UIN : 27AAACT6053D1ZK
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

TANIA INDUSTRIES LTD
 A-1 MIDC INDUSTRIAL AREA
 SAONER GROWTH PANDHURNA ROAD
 SAONER POST MANGSA
 TAH - SAONER DIST - NAGPUR
 GSTIN/UIN : 27AAACT6053D1ZK
 State Name : Maharashtra, Code : 27

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|---------|-----------------|------|-----|----------------------|
| | CESS | | | | | 13,364.00 |
| Total | | | 33.41 MT | | | ₹ 1,34,239.00 |

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Four 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 | 1,15,119.00 | 2.50% | 2,878.00 | 2.50% | 2,878.00 | 400/MT | 13,364.00 | 19,120.00 |
| Total | 1,15,119.00 | | 2,878.00 | | 2,878.00 | | 13,364.00 | 19,120.00 |

Tax Amount (in words) : **INR Nineteen Thousand One 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.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 5cbf0057745b53bcd473b4964f951c9cec380c2e45b4ea31-77b6f65549bf2a89
 Ack No. : 122422521791437
 Ack Date : 5-Aug-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. COALDIS242501078 | Dated 5-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Vidhya Minerals & Processors PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27AATFV9858Q1ZJ State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9280079199 | Supplier Invoice Date 5-Jul-24 |
| Buyer (Bill to) Vidhya Minerals & Processors PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27AATFV9858Q1ZJ State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010360 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010360 | 27011200 | 30.71 MT | 3,824.75 | MT | 1,17,458.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,936.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,936.00 |

Entered By : ratan

continued to page number 2

Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|------------------------------------------|
| Invoice No. COALDIS242501078 | Dated 5-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280079199 | Supplier Invoice Date 5-Jul-24 |
| Buyer's Order No. 1110010360 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
Vidhya Minerals & Processors
 PLOT NO F-24, MIDC
 MUNDIPAR
 GONDIA
 GSTIN/UIN : 27AATFV9858Q1ZJ
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vidhya Minerals & Processors
 PLOT NO F-24, MIDC
 MUNDIPAR
 GONDIA
 GSTIN/UIN : 27AATFV9858Q1ZJ
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|-----------------|------|-----|----------------------|
| | CESS | | | | | 12,284.00 |
| Total | | | 30.71 MT | | | ₹ 1,35,614.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,17,458.00 | 2.50% | 2,936.00 | 2.50% | 2,936.00 | 400/MT | 12,284.00 | 18,156.00 |
| Total | 1,17,458.00 | | 2,936.00 | | 2,936.00 | | 12,284.00 | 18,156.00 |

Tax Amount (in words) : **INR Eighteen Thousand One Hundred Fifty Six Only**
 Company's PAN : **AABCM1378B**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature **for Maharashtra State Mining Corp Ltd (Coal Dist)**
Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 5f3656f597a2a4646e31ddaed6d3a90b034dafa39a15cee73-c75305218986570
 Ack No. : 122422521794489
 Ack Date : 5-Aug-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. COALDIS242501079 | Dated 5-Jul-24 | |
| | Delivery Note | Mode/Terms of Payment | | |
| Consignee (Ship to) Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27 | Reference No. & Date. 9270055720 | Supplier Invoice Date 5-Jul-24 | Buyer's Order No. 1110010198 | Dated 28-Mar-24 |
| Buyer (Bill to) Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 111010198 | 27011200 | 53.42 MT | 2,828.27 | MT | 1,51,086.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 3,777.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 3,777.00 |

Entered By : ratan

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Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|------------------------------------------|
| Invoice No. COALDIS242501079 | Dated 5-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9270055720 | Supplier Invoice Date 5-Jul-24 |
| Buyer's Order No. 1110010198 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
Vedsidha Products Private Limited
 PLOT NO A-46 MIDC
 BUTIBORI INDUSTRIAL AREA
 NAGPUR
 GSTIN/UIN : 27AADCA0414E1ZD
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vedsidha Products Private Limited
 PLOT NO A-46 MIDC
 BUTIBORI INDUSTRIAL AREA
 NAGPUR
 GSTIN/UIN : 27AADCA0414E1ZD
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|-----------------|------|-----|----------------------|
| | CESS | | | | | 21,368.00 |
| Total | | | 53.42 MT | | | ₹ 1,80,008.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,51,086.00 | 2.50% | 3,777.00 | 2.50% | 3,777.00 | 400/MT | 21,368.00 | 28,922.00 |
| Total | 1,51,086.00 | | 3,777.00 | | 3,777.00 | | 21,368.00 | 28,922.00 |

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

Customer's Seal and Signature **for Maharashtra State Mining Corp Ltd (Coal Dist)**
Authorised Signatory


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 8c3ef062be7c5fb6724f867677bc71ac33a83de5667233aaa-7986628eeb8c2fb
 Ack No. : 122422521797097
 Ack Date : 5-Aug-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. COALDIS242501080 | Dated 5-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9270055721 | Supplier Invoice Date 5-Jul-24 |
| Buyer (Bill to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010199 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010199 | 27011200 | 59.67 MT | 2,828.27 | MT | 1,68,763.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 4,219.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 4,219.00 |
| | <i>CESS</i> | | | | | 23,868.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 59.67 MT | | ₹ 2,01,069.00 |
|-------|--|-----------------|--|----------------------|

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

INR Two Lakh One Thousand Sixty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,68,763.00 | 2.50% | 4,219.00 | 2.50% | 4,219.00 | 400/MT | 23,868.00 | 32,306.00 |
| Total | 1,68,763.00 | | 4,219.00 | | 4,219.00 | | 23,868.00 | 32,306.00 |

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

Company's PAN : **AABCM1378B**

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 3d09156d2f125b58cc7752efcd0692c9f0eb3cd9eb9bd9ba-84e83f9173d6b24a
 Ack No. : 122422521799800
 Ack Date : 5-Aug-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. COALDIS242501081 | Dated 5-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27 | Reference No. & Date. 9270055748 | Supplier Invoice Date 5-Jul-24 | Buyer's Order No. 1110010198 |
| Buyer (Bill to) Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date | Dated 28-Mar-24 |
| | Dispatched through | Destination | Allocation Month MARCH |
| | DO Quantity | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 111010198 | 27011200 | 64.77 MT | 2,828.27 | MT | 1,83,187.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 4,580.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 4,580.00 |

Entered By : ratan

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Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|------------------------------------------|
| Invoice No. COALDIS242501081 | Dated 5-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9270055748 | Supplier Invoice Date 5-Jul-24 |
| Buyer's Order No. 1110010198 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
Vedsidha Products Private Limited
 PLOT NO A-46 MIDC
 BUTIBORI INDUSTRIAL AREA
 NAGPUR
 GSTIN/UIN : 27AADCA0414E1ZD
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vedsidha Products Private Limited
 PLOT NO A-46 MIDC
 BUTIBORI INDUSTRIAL AREA
 NAGPUR
 GSTIN/UIN : 27AADCA0414E1ZD
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|-----------------|------|-----|----------------------|
| | CESS | | | | | 25,908.00 |
| Total | | | 64.77 MT | | | ₹ 2,18,255.00 |

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

INR Two Lakh Eighteen Thousand Two Hundred Fifty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,83,187.00 | 2.50% | 4,580.00 | 2.50% | 4,580.00 | 400/MT | 25,908.00 | 35,068.00 |
| Total | 1,83,187.00 | | 4,580.00 | | 4,580.00 | | 25,908.00 | 35,068.00 |

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

| | |
|-------------------------------|----------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) |
| | Authorised Signatory |

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 08127274e5483dcfda92a0af8283a0cb64d0e16268e817c45-56257f5ff82c819
 Ack No. : 122422521802308
 Ack Date : 5-Aug-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. COALDIS242501082 | Dated 5-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| 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 | Reference No. & Date. 9280079289 | Supplier Invoice Date 5-Jul-24 | |
| 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 | Buyer's Order No. 1110010305 | Dated 28-Mar-24 | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | DO Quantity | Allocation Month MARCH | |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010305 | 27011200 | 40.98 MT | 3,824.74 | MT | 1,56,738.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 3,918.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 3,918.00 |
| | <i>CESS</i> | | | | | 16,392.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 40.98 MT | | ₹ 1,80,966.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Eighty Thousand Nine Hundred Sixty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,56,738.00 | 2.50% | 3,918.00 | 2.50% | 3,918.00 | 400/MT | 16,392.00 | 24,228.00 |
| Total | 1,56,738.00 | | 3,918.00 | | 3,918.00 | | 16,392.00 | 24,228.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 6b2b7a6f675910c1cb3bdb66a46a88691a998fbee8dfcbe-d20323544d48f737
 Ack No. : 122422521804908
 Ack Date : 5-Aug-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. COALDIS242501083 | Dated 5-Jul-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. 9280079290 | Supplier Invoice Date 5-Jul-24 |
| Buyer (Bill to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010378 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010378 | 27011200 | 41.46 MT | 3,824.75 | MT | 1,58,574.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 3,964.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 3,964.00 |
| | <i>CESS</i> | | | | | 16,584.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 41.46 MT | | ₹ 1,83,086.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Eighty Three Thousand Eighty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,58,574.00 | 2.50% | 3,964.00 | 2.50% | 3,964.00 | 400/MT | 16,584.00 | 24,512.00 |
| Total | 1,58,574.00 | | 3,964.00 | | 3,964.00 | | 16,584.00 | 24,512.00 |

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : fcd947f0a5532e7d8d1a8f9fd7b8870d5aae0333b2e332511-73e699c50297787
 Ack No. : 122422521808135
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501084 | Dated 5-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD BHANDARA GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280079291 | Supplier Invoice Date 5-Jul-24 |
| | Buyer's Order No. 1110010221 | Dated 28-Mar-24 |
| Buyer (Bill to) Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD BHANDARA GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010221 | 27011200 | 22.64 MT | 4,110.95 | MT | 93,072.00 |
| | INPUT / OUTPUT CGST | | | | | 2,327.00 |
| | INPUT / OUTPUT SGST | | | | | 2,327.00 |
| | CESS | | | | | 9,056.00 |

Entered By : ratan

| | | |
|-------|-----------------|----------------------|
| Total | 22.64 MT | ₹ 1,06,782.00 |
|-------|-----------------|----------------------|

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 | 93,072.00 | 2.50% | 2,327.00 | 2.50% | 2,327.00 | 400/MT | 9,056.00 | 13,710.00 |
| Total | 93,072.00 | | 2,327.00 | | 2,327.00 | | 9,056.00 | 13,710.00 |

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

Customer's Seal and Signature

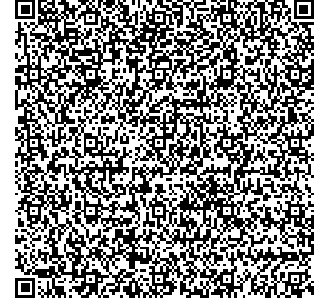
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 395633f58585d40c6a7dd91342e6305404de0ddb2233d73-bbdc65b55eb94c676
 Ack No. : 122422521811227
 Ack Date : 5-Aug-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. COALDIS242501085 | Dated 5-Jul-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. 9280079391 | Supplier Invoice Date 5-Jul-24 | Buyer's Order No. 1110010379 | Dated 28-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 MARCH | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010379 | 27011200 | 42.07 MT | 3,824.77 | MT | 1,60,908.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 4,023.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 4,023.00 |
| | <i>CESS</i> | | | | | 16,828.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 42.07 MT | | ₹ 1,85,782.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Eighty Five 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 | 1,60,908.00 | 2.50% | 4,023.00 | 2.50% | 4,023.00 | 400/MT | 16,828.00 | 24,874.00 |
| Total | 1,60,908.00 | | 4,023.00 | | 4,023.00 | | 16,828.00 | 24,874.00 |

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

Company's PAN : **AABCM1378B**

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : b51085d3d1c10f86a2bdc33cbfaef888969d5186de6c81a6-70ccadf8d9fccb05
 Ack No. : 122422521814437
 Ack Date : 5-Aug-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. COALDIS242501086 | Dated 6-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9270055749 | Supplier Invoice Date 6-Jul-24 |
| Buyer (Bill to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010199 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010199 | 27011200 | 23.14 MT | 2,828.26 | MT | 65,446.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 1,636.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 1,636.00 |
| | <i>CESS</i> | | | | | 9,256.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|--------------------|
| Total | | 23.14 MT | | ₹ 77,974.00 |
|-------|--|-----------------|--|--------------------|

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

INR Seventy Seven Thousand Nine Hundred Seventy Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 65,446.00 | 2.50% | 1,636.00 | 2.50% | 1,636.00 | 400/MT | 9,256.00 | 12,528.00 |
| Total | 65,446.00 | | 1,636.00 | | 1,636.00 | | 9,256.00 | 12,528.00 |

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

Company's PAN : **AABCM1378B**

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 203121950e7546772ffd2d0e6116b12508153b98747807530-c1d59c9ec934ef0
 Ack No. : 122422521817346
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501087 | Dated 6-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) Chlorina Organic Industries NAVEGAON RITHI PO DHARGAON BHANDARA GSTIN/UIN : 27ACJPP8481F1Z4 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9270055750 | Supplier Invoice Date 6-Jul-24 |
| | Buyer's Order No. 1110010209 | Dated 28-Mar-24 |
| Buyer (Bill to) Chlorina Organic Industries NAVEGAON RITHI PO DHARGAON BHANDARA GSTIN/UIN : 27ACJPP8481F1Z4 State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010209 | 27011200 | 60.10 MT | 2,828.27 | MT | 1,69,979.00 |
| | INPUT / OUTPUT CGST | | | | | 4,249.00 |
| | INPUT / OUTPUT SGST | | | | | 4,249.00 |
| | CESS | | | | | 24,040.00 |

Entered By : ratan

| | | |
|-------|-----------------|----------------------|
| Total | 60.10 MT | ₹ 2,02,517.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Two Thousand Five Hundred Seventeen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,69,979.00 | 2.50% | 4,249.00 | 2.50% | 4,249.00 | 400/MT | 24,040.00 | 32,538.00 |
| Total | 1,69,979.00 | | 4,249.00 | | 4,249.00 | | 24,040.00 | 32,538.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

Customer's Seal and Signature

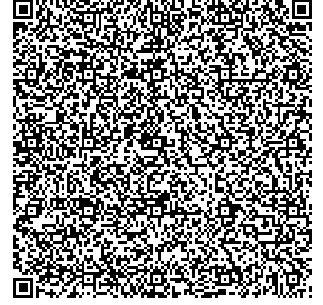
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : d096a50856e397d7be72d31c1159e4e9387a2041dba76ad-6a71094d4c2946c2e
 Ack No. : 122422521820100
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501088 | Dated 6-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR NAGPUR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9270055856 | Supplier Invoice Date 6-Jul-24 |
| | Buyer's Order No. 1110010161 | Dated 28-Mar-24 |
| Buyer (Bill to) NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR NAGPUR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010161 | 27011200 | 25.18 MT | 2,794.96 | MT | 70,377.00 |
| | INPUT / OUTPUT CGST | | | | | 1,759.00 |
| | INPUT / OUTPUT SGST | | | | | 1,759.00 |
| | CESS | | | | | 10,072.00 |

Entered By : ratan

| | | |
|-------|-----------------|--------------------|
| Total | 25.18 MT | ₹ 83,967.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Eighty Three Thousand Nine Hundred Sixty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 70,377.00 | 2.50% | 1,759.00 | 2.50% | 1,759.00 | 400/MT | 10,072.00 | 13,590.00 |
| Total | 70,377.00 | | 1,759.00 | | 1,759.00 | | 10,072.00 | 13,590.00 |

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

Customer's Seal and Signature

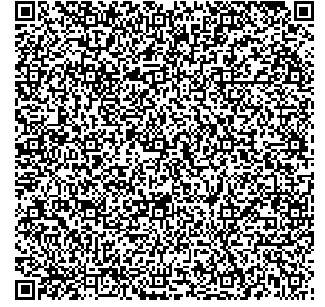
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 826aca04894bfcae9a7f43d4ef93667071c38efdcb23f8156-6cb435bec16a17
 Ack No. : 122422521822834
 Ack Date : 5-Aug-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. COALDIS242501089 | Dated 6-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9270055751 | Supplier Invoice Date 6-Jul-24 |
| Buyer (Bill to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010211 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010211 | 27011200 | 28.25 MT | 2,828.28 | MT | 79,899.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 1,997.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 1,997.00 |
| | <i>CESS</i> | | | | | 11,300.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|--------------------|
| Total | | 28.25 MT | | ₹ 95,193.00 |
|-------|--|-----------------|--|--------------------|

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

INR Ninety Five Thousand One Hundred Ninety Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 79,899.00 | 2.50% | 1,997.00 | 2.50% | 1,997.00 | 400/MT | 11,300.00 | 15,294.00 |
| Total | 79,899.00 | | 1,997.00 | | 1,997.00 | | 11,300.00 | 15,294.00 |

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

Company's PAN : **AABCM1378B**

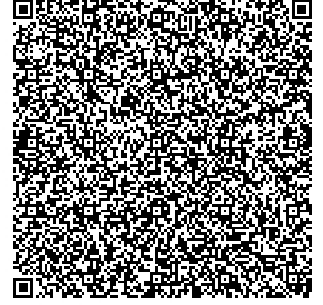
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : a7e6c21a5a98689447e1807c09cdce57ab1d45bfa6468439-a09620ab236722c2
 Ack No. : 122422521825363
 Ack Date : 5-Aug-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. COALDIS242501090 | Dated 6-Jul-24 | |
| | Delivery Note | Mode/Terms of Payment | | |
| Consignee (Ship to) Shivam Nitrate Private Limited T-15, MIDC, NEAR SHARDA ISPAT, HINGANA ROAD, NAGPUR 440 016 GSTIN/UIN : 27AAACO2068D1ZQ State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280079432 | Supplier Invoice Date 6-Jul-24 | Buyer's Order No. 1110010263 | Dated 28-Mar-24 |
| Buyer (Bill to) Shivam Nitrate Private Limited T-15, MIDC, NEAR SHARDA ISPAT, HINGANA ROAD, NAGPUR 440 016 GSTIN/UIN : 27AAACO2068D1ZQ State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010263 | 27011200 | 23.38 MT | 3,445.68 | MT | 80,560.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,014.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,014.00 |

Entered By : ratan

continued to page number 2

Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|------------------------------------------|
| Invoice No. COALDIS242501090 | Dated 6-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280079432 | Supplier Invoice Date 6-Jul-24 |
| Buyer's Order No. 1110010263 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
Shivam Nitrate Private Limited
 T-15, MIDC, NEAR SHARDA ISPAT,
 HINGANA ROAD,
 NAGPUR 440 016
 GSTIN/UIN : 27AAACO2068D1ZQ
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shivam Nitrate Private Limited
 T-15, MIDC, NEAR SHARDA ISPAT,
 HINGANA ROAD,
 NAGPUR 440 016
 GSTIN/UIN : 27AAACO2068D1ZQ
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|-----------------|------|-----|--------------------|
| | CESS | | | | | 9,352.00 |
| Total | | | 23.38 MT | | | ₹ 93,940.00 |

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

INR Ninety Three Thousand Nine Hundred Forty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 80,560.00 | 2.50% | 2,014.00 | 2.50% | 2,014.00 | 400/MT | 9,352.00 | 13,380.00 |
| Total | 80,560.00 | | 2,014.00 | | 2,014.00 | | 9,352.00 | 13,380.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

| | |
|-------------------------------|----------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) |
| | Authorised Signatory |

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 26f94577f46126f9c4de34447387ec7791aee0609dd7cd943-a1320b49d82c62a
 Ack No. : 122422521827705
 Ack Date : 5-Aug-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. COALDIS242501091 | Dated 6-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2 PLOT NO D 26/3 MIDC KURKUM PUNE Pune Maharashtra 411013 GSTIN/UIN : 27AAICS9799K1Z7 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280079433 | Supplier Invoice Date 6-Jul-24 | Buyer's Order No. 1110010342 |
| Buyer (Bill to) CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2 PLOT NO D 26/3 MIDC KURKUM PUNE Pune Maharashtra 411013 GSTIN/UIN : 27AAICS9799K1Z7 State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date | Dispatched through |
| | DO Quantity | Allocation Month MARCH | Terms of Delivery |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010342 | 27011200 | 33.75 MT | 3,824.74 | MT | 1,29,085.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 3,227.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 3,227.00 |

Entered By : ratan

continued to page number 2

Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|------------------------------------------|
| Invoice No. COALDIS242501091 | Dated 6-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280079433 | Supplier Invoice Date 6-Jul-24 |
| Buyer's Order No. 1110010342 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
 PLOT NO D 26/3 MIDC KURKUM PUNE
 Pune
 Maharashtra 411013
 GSTIN/UIN : 27AAICS9799K1Z7
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
 PLOT NO D 26/3 MIDC KURKUM PUNE
 Pune
 Maharashtra 411013
 GSTIN/UIN : 27AAICS9799K1Z7
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|-----------------|------|-----|----------------------|
| | CESS | | | | | 13,500.00 |
| Total | | | 33.75 MT | | | ₹ 1,49,039.00 |

Amount Chargeable (in words) E. & O.E
INR One Lakh Forty Nine Thousand Thirty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,29,085.00 | 2.50% | 3,227.00 | 2.50% | 3,227.00 | 400/MT | 13,500.00 | 19,954.00 |
| Total | 1,29,085.00 | | 3,227.00 | | 3,227.00 | | 13,500.00 | 19,954.00 |

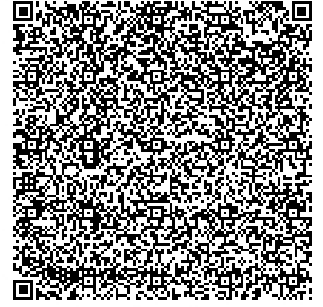
Tax Amount (in words) : **INR Nineteen Thousand Nine Hundred Fifty Four Only**
 Company's PAN : **AABCM1378B**
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature **for Maharashtra State Mining Corp Ltd (Coal Dist)**
Authorised Signatory


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 27a9f6584a8b214557dd4b2e70074652a4f5b59fc030c1cb2-c593f8abae48a73
 Ack No. : 122422521831203
 Ack Date : 5-Aug-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. COALDIS242501092 | Dated 6-Jul-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. 9360016744 | Supplier Invoice Date 6-Jul-24 | |
| Buyer (Bill to) Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX BANDRA EAST GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27 | Buyer's Order No. 1110010157 | Dated 28-Mar-24 | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | DO Quantity | Allocation Month MARCH | |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010157 | 27011200 | 24.24 MT | 3,610.23 | MT | 87,512.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,188.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,188.00 |
| | <i>CESS</i> | | | | | 9,696.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 24.24 MT | | ₹ 1,01,584.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh One Thousand Five Hundred Eighty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 87,512.00 | 2.50% | 2,188.00 | 2.50% | 2,188.00 | 400/MT | 9,696.00 | 14,072.00 |
| Total | 87,512.00 | | 2,188.00 | | 2,188.00 | | 9,696.00 | 14,072.00 |

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

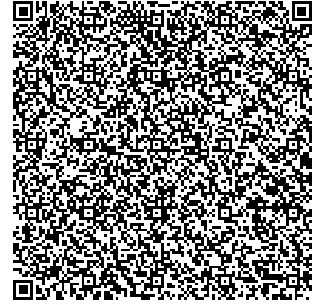
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : c0e2cddd28f0790bcc86f7dd7f230e5a4ccd038d94f77f828-a319de2e40c5ec4
 Ack No. : 122422521833502
 Ack Date : 5-Aug-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. COALDIS242501093 | Dated 6-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR DIST CHANDRAPUR GSTIN/UIN : 27AACFP1167F1ZF State Name : Maharashtra, Code : 27 | Reference No. & Date. 9360016754 | Supplier Invoice Date 6-Jul-24 | |
| Buyer (Bill to) Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR DIST CHANDRAPUR GSTIN/UIN : 27AACFP1167F1ZF State Name : Maharashtra, Code : 27 | Buyer's Order No. 1110010152 | Dated 28-Mar-24 | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | DO Quantity | Allocation Month MARCH | |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010152 | 27011200 | 29.14 MT | 3,610.26 | MT | 1,05,203.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,630.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,630.00 |
| | <i>CESS</i> | | | | | 11,656.00 |

Entered By : ratan

| | | |
|-------|-----------------|----------------------|
| Total | 29.14 MT | ₹ 1,22,119.00 |
|-------|-----------------|----------------------|

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

INR One Lakh Twenty Two Thousand One Hundred Nineteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,05,203.00 | 2.50% | 2,630.00 | 2.50% | 2,630.00 | 400/MT | 11,656.00 | 16,916.00 |
| Total | 1,05,203.00 | | 2,630.00 | | 2,630.00 | | 11,656.00 | 16,916.00 |

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 01de85e1f1e0da4bf53e00fda3432faae1f1a6391edad88ad0-f764c72d6ba6d2
 Ack No. : 122422521836749
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501094 | Dated 6-Jul-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. 9360016755 | Supplier Invoice Date 6-Jul-24 |
| | Buyer's Order No. 1110010157 | Dated 28-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 MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010157 | 27011200 | 19.35 MT | 3,610.28 | MT | 69,859.00 |
| | INPUT / OUTPUT CGST | | | | | 1,746.00 |
| | INPUT / OUTPUT SGST | | | | | 1,746.00 |
| | CESS | | | | | 7,740.00 |
| Total | | | | | | ₹ 81,091.00 |

Entered By : ratan

Amount Chargeable (in words) E. & O.E
INR Eighty One Thousand Ninety One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 69,859.00 | 2.50% | 1,746.00 | 2.50% | 1,746.00 | 400/MT | 7,740.00 | 11,232.00 |
| Total | 69,859.00 | | 1,746.00 | | 1,746.00 | | 7,740.00 | 11,232.00 |

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

| | |
|-------------------------------|----------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) |
| | Authorised Signatory |


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 8bc67a4516f757bbe7c785e4fbc2972ad95f85fedbad65453-4df8ff4239577b9
 Ack No. : 122422521839038
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501095 | Dated 7-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9270055911 | Supplier Invoice Date 7-Jul-24 |
| | Buyer's Order No. 1110010190 | Dated 28-Mar-24 |
| Buyer (Bill to) Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010190 | 27011200 | 60.59 MT | 2,828.27 | MT | 1,71,365.00 |
| | INPUT / OUTPUT CGST | | | | | 4,284.00 |
| | INPUT / OUTPUT SGST | | | | | 4,284.00 |
| | CESS | | | | | 24,236.00 |

Entered By : ratan

| | | |
|-------|-----------------|----------------------|
| Total | 60.59 MT | ₹ 2,04,169.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Four Thousand One Hundred Sixty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,71,365.00 | 2.50% | 4,284.00 | 2.50% | 4,284.00 | 400/MT | 24,236.00 | 32,804.00 |
| Total | 1,71,365.00 | | 4,284.00 | | 4,284.00 | | 24,236.00 | 32,804.00 |

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

Declaration

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

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : Off4e94d65c02ad0658ce1aa502fd6419193c81795dcadf74-122e199cf8a8068
 Ack No. : 122422521840946
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501096 | Dated 8-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9270055941 | Supplier Invoice Date 8-Jul-24 |
| | Buyer's Order No. 1110010190 | Dated 28-Mar-24 |
| Buyer (Bill to) Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010190 | 27011200 | 29.59 MT | 2,828.25 | MT | 83,688.00 |
| | INPUT / OUTPUT CGST | | | | | 2,092.00 |
| | INPUT / OUTPUT SGST | | | | | 2,092.00 |
| | CESS | | | | | 11,836.00 |

Entered By : *ratana*

| | | |
|-------|-----------------|--------------------|
| Total | 29.59 MT | ₹ 99,708.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Seven Hundred Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 83,688.00 | 2.50% | 2,092.00 | 2.50% | 2,092.00 | 400/MT | 11,836.00 | 16,020.00 |
| Total | 83,688.00 | | 2,092.00 | | 2,092.00 | | 11,836.00 | 16,020.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : f1ab91157b42bb1f51332d3ce558ac182748a035688bba44-b6b0e82755a3e99a
 Ack No. : 122422521843341
 Ack Date : 5-Aug-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. COALDIS242501097 | Dated 8-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9270055942 | Supplier Invoice Date 8-Jul-24 |
| Buyer (Bill to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010199 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010199 | 27011200 | 60.76 MT | 2,828.28 | MT | 1,71,846.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 4,296.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 4,296.00 |
| | <i>CESS</i> | | | | | 24,304.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 60.76 MT | | ₹ 2,04,742.00 |
|-------|--|-----------------|--|----------------------|

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

INR Two Lakh Four Thousand Seven Hundred Forty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,71,846.00 | 2.50% | 4,296.00 | 2.50% | 4,296.00 | 400/MT | 24,304.00 | 32,896.00 |
| Total | 1,71,846.00 | | 4,296.00 | | 4,296.00 | | 24,304.00 | 32,896.00 |

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

Company's PAN : **AABCM1378B**

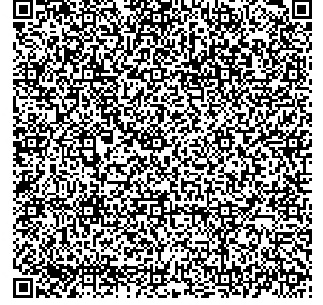
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 54f2fec07315400b22dab587613f16cee19f0c24b4a7d981e-795d6581b29d006
 Ack No. : 122422521846241
 Ack Date : 5-Aug-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. COALDIS242501098 | Dated 8-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9270055943 | Supplier Invoice Date 8-Jul-24 |
| Buyer (Bill to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010201 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010201 | 27011200 | 31.44 MT | 2,828.28 | MT | 88,921.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,223.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,223.00 |
| | <i>CESS</i> | | | | | 12,576.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 31.44 MT | | ₹ 1,05,943.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Five Thousand Nine Hundred Forty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 88,921.00 | 2.50% | 2,223.00 | 2.50% | 2,223.00 | 400/MT | 12,576.00 | 17,022.00 |
| Total | 88,921.00 | | 2,223.00 | | 2,223.00 | | 12,576.00 | 17,022.00 |

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

Company's PAN : **AABCM1378B**

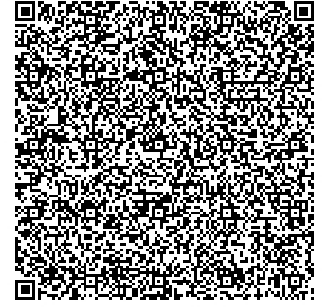
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : fc61065e43e03105d967c9649ecf4bf1df97f03a16146490d1-30c4ffbb1acd6
 Ack No. : 122422521849433
 Ack Date : 5-Aug-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. COALDIS242501099 | Dated 8-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Chlorina Organic Industries NAVEGAON RITHI PO DHARGAON BHANDARA GSTIN/UIN : 27ACJPP8481F1Z4 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9270055944 | Supplier Invoice Date 8-Jul-24 | |
| Buyer (Bill to) Chlorina Organic Industries NAVEGAON RITHI PO DHARGAON BHANDARA GSTIN/UIN : 27ACJPP8481F1Z4 State Name : Maharashtra, Code : 27 | Buyer's Order No. 1110010209 | Dated 28-Mar-24 | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | DO Quantity | Allocation Month MARCH | |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010209 | 27011200 | 21.84 MT | 2,828.30 | MT | 61,770.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 1,544.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 1,544.00 |
| | <i>CESS</i> | | | | | 8,736.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|--------------------|
| Total | | 21.84 MT | | ₹ 73,594.00 |
|-------|--|-----------------|--|--------------------|

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

INR Seventy Three Thousand Five Hundred Ninety Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 61,770.00 | 2.50% | 1,544.00 | 2.50% | 1,544.00 | 400/MT | 8,736.00 | 11,824.00 |
| Total | 61,770.00 | | 1,544.00 | | 1,544.00 | | 8,736.00 | 11,824.00 |

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

Company's PAN : **AABCM1378B**

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : c8364b181e13dbfa8f2c64e56fe66a69c8793ae8564e602a6-66fb546895747c5
 Ack No. : 122422521853171
 Ack Date : 5-Aug-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. COALDIS242501100 | Dated 8-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9270055945 | Supplier Invoice Date 8-Jul-24 | Buyer's Order No. 1110010211 |
| Buyer (Bill to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date | Dispatched through |
| | DO Quantity | Allocation Month MARCH | Terms of Delivery |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010211 | 27011200 | 30.33 MT | 2,828.29 | MT | 85,782.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,145.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,145.00 |
| | <i>CESS</i> | | | | | 12,132.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 30.33 MT | | ₹ 1,02,204.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Two Thousand Two Hundred Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 85,782.00 | 2.50% | 2,145.00 | 2.50% | 2,145.00 | 400/MT | 12,132.00 | 16,422.00 |
| Total | 85,782.00 | | 2,145.00 | | 2,145.00 | | 12,132.00 | 16,422.00 |

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

Company's PAN : **AABCM1378B**

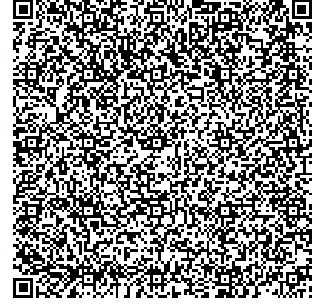
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : cb30e65d5df60ae0ee9bc9dad94546b97c1bbe67c4e241ee-f2ffad43123aaa89
 Ack No. : 122422521856220
 Ack Date : 5-Aug-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. COALDIS242501101 | Dated 8-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Shree Bricks Industries Mahadia Bhavan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9280079511 | Supplier Invoice Date 8-Jul-24 |
| Buyer (Bill to) Shree Bricks Industries Mahadia Bhavan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010258 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010258 | 27011200 | 30.16 MT | 3,445.66 | MT | 1,03,921.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,598.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,598.00 |
| | <i>CESS</i> | | | | | 12,064.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 30.16 MT | | ₹ 1,21,181.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Twenty One Thousand One Hundred Eighty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,03,921.00 | 2.50% | 2,598.00 | 2.50% | 2,598.00 | 400/MT | 12,064.00 | 17,260.00 |
| Total | 1,03,921.00 | | 2,598.00 | | 2,598.00 | | 12,064.00 | 17,260.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 932dfbe4420c3b353ec8e3b379a5e5a0768dcd7efa5e345d-f0874596691cd8a6
 Ack No. : 122422521859281
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501102 | Dated 8-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) Shivam Nitrate Private Limited T-15, MIDC, NEAR SHARDA ISPAT, HINGANA ROAD, NAGPUR 440 016 GSTIN/UIN : 27AAACO2068D1ZQ State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280079512 | Supplier Invoice Date 8-Jul-24 |
| | Buyer's Order No. 1110010272 | Dated 28-Mar-24 |
| Buyer (Bill to) Shivam Nitrate Private Limited T-15, MIDC, NEAR SHARDA ISPAT, HINGANA ROAD, NAGPUR 440 016 GSTIN/UIN : 27AAACO2068D1ZQ State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010272 | 27011200 | 24.73 MT | 3,445.65 | MT | 85,211.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,130.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,130.00 |

Entered By : ratan

continued to page number 2

Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|------------------------------------------|
| Invoice No. COALDIS242501102 | Dated 8-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280079512 | Supplier Invoice Date 8-Jul-24 |
| Buyer's Order No. 1110010272 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
Shivam Nitrate Private Limited
 T-15, MIDC, NEAR SHARDA ISPAT,
 HINGANA ROAD,
 NAGPUR 440 016
 GSTIN/UIN : 27AAACO2068D1ZQ
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shivam Nitrate Private Limited
 T-15, MIDC, NEAR SHARDA ISPAT,
 HINGANA ROAD,
 NAGPUR 440 016
 GSTIN/UIN : 27AAACO2068D1ZQ
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|-----------------|------|-----|--------------------|
| | CESS | | | | | 9,892.00 |
| Total | | | 24.73 MT | | | ₹ 99,363.00 |

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

INR Ninety Nine Thousand Three Hundred Sixty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 85,211.00 | 2.50% | 2,130.00 | 2.50% | 2,130.00 | 400/MT | 9,892.00 | 14,152.00 |
| Total | 85,211.00 | | 2,130.00 | | 2,130.00 | | 9,892.00 | 14,152.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

| | |
|-------------------------------|----------------------------------------------------------|
| Customer's Seal and Signature | 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. COALDIS242501103 | Dated 8-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280079513 | Supplier Invoice Date 8-Jul-24 |
| Buyer's Order No. 1110010376 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
Hira Food Product
 PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHT
 TARODI BHANDARA ROAD, KAPASI KHURD
 DIST NAGPUR
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Hira Food Product
 PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHT
 TARODI BHANDARA ROAD, KAPASI KHURD
 DIST NAGPUR
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010376 | 27011200 | 61.60 MT | 3,824.76 | MT | 2,35,605.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 5,890.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 5,890.00 |
| | <i>CESS</i> | | | | | 24,640.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 61.60 MT | | ₹ 2,72,025.00 |
|-------|--|-----------------|--|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Two Thousand Twenty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,35,605.00 | 2.50% | 5,890.00 | 2.50% | 5,890.00 | 400/MT | 24,640.00 | 36,420.00 |
| Total | 2,35,605.00 | | 5,890.00 | | 5,890.00 | | 24,640.00 | 36,420.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

| | |
|-------------------------------|----------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) |
| | Authorised Signatory |

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 9bd8e384afa33178ff127edccd21985445c9217528e406335-85df3bdfd8a57aa
 Ack No. : 122422521861921
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501104 | Dated 8-Jul-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. 9280079579 | Supplier Invoice Date 8-Jul-24 |
| | Buyer's Order No. 1110010244 | Dated 28-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 MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010244 | 27011200 | 30.70 MT | 4,110.94 | MT | 1,26,206.00 |
| | INPUT / OUTPUT CGST | | | | | 3,155.00 |
| | INPUT / OUTPUT SGST | | | | | 3,155.00 |
| | CESS | | | | | 12,280.00 |

Entered By : ratan

| | | |
|-------|-----------------|----------------------|
| Total | 30.70 MT | ₹ 1,44,796.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Four Thousand Seven Hundred Ninety Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,26,206.00 | 2.50% | 3,155.00 | 2.50% | 3,155.00 | 400/MT | 12,280.00 | 18,590.00 |
| Total | 1,26,206.00 | | 3,155.00 | | 3,155.00 | | 12,280.00 | 18,590.00 |

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

Company's PAN : **AABCM1378B**

Declaration

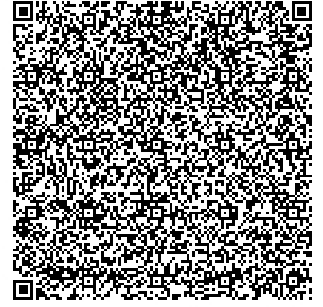
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|----------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) |
| | Authorised Signatory |

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : b8bcde0bd0eaf6bf5743645503e65c502e7a942a6b4d927b-58dc04c24acc44a4
 Ack No. : 122422521864098
 Ack Date : 5-Aug-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. COALDIS242501105 | Dated 8-Jul-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. 9280079580 | Supplier Invoice Date 8-Jul-24 | Buyer's Order No. 1110010335 | Dated 28-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 MARCH | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010335 | 27011200 | 25.74 MT | 3,824.75 | MT | 98,449.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,461.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,461.00 |

Entered By : ratan

continued to page number 2

Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|------------------------------------------|
| Invoice No. COALDIS242501105 | Dated 8-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280079580 | Supplier Invoice Date 8-Jul-24 |
| Buyer's Order No. 1110010335 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
SMRUTHI ORGANICS LIMITED
 165 A BALAJI BHAVAN
 1ST FLOOR RAILWAY LINES
 SOLAPUR 413001
 GSTIN/UIN : 27AACCS5562Q1ZO
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
SMRUTHI ORGANICS LIMITED
 165 A BALAJI BHAVAN
 1ST FLOOR RAILWAY LINES
 SOLAPUR 413001
 GSTIN/UIN : 27AACCS5562Q1ZO
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|-----------------|------|-----|----------------------|
| | CESS | | | | | 10,296.00 |
| Total | | | 25.74 MT | | | ₹ 1,13,667.00 |

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

INR One Lakh Thirteen Thousand Six Hundred Sixty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 98,449.00 | 2.50% | 2,461.00 | 2.50% | 2,461.00 | 400/MT | 10,296.00 | 15,218.00 |
| Total | 98,449.00 | | 2,461.00 | | 2,461.00 | | 10,296.00 | 15,218.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

| | |
|-------------------------------|----------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) |
| | Authorised Signatory |


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 2a2dba4de3bae171c32d81ab472ebcf4c3e0777b347c762-0c6ed7780e154a6e9
 Ack No. : 122422521866810
 Ack Date : 5-Aug-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. COALDIS242501106 | Dated 8-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9280079650 | Supplier Invoice Date 8-Jul-24 |
| Buyer (Bill to) Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010259 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010259 | 27011200 | 62.21 MT | 3,445.67 | MT | 2,14,355.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 5,359.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 5,359.00 |
| | <i>CESS</i> | | | | | 24,884.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 62.21 MT | | ₹ 2,49,957.00 |
|-------|--|-----------------|--|----------------------|

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

INR Two Lakh Forty Nine 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 | 2,14,355.00 | 2.50% | 5,359.00 | 2.50% | 5,359.00 | 400/MT | 24,884.00 | 35,602.00 |
| Total | 2,14,355.00 | | 5,359.00 | | 5,359.00 | | 24,884.00 | 35,602.00 |

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

Company's PAN : **AABCM1378B**

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : b5d8e56230837c029040bee1067cfdbded5321eb6f6808e9-28cca8d18bfa8366
 Ack No. : 122422521869312
 Ack Date : 5-Aug-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. COALDIS242501107 | Dated 9-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9270056072 | Supplier Invoice Date 9-Jul-24 |
| Buyer (Bill to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010201 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010201 | 27011200 | 25.97 MT | 2,828.30 | MT | 73,451.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 1,836.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 1,836.00 |
| | <i>CESS</i> | | | | | 10,388.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|--------------------|
| Total | | 25.97 MT | | ₹ 87,511.00 |
|-------|--|-----------------|--|--------------------|

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

INR Eighty Seven Thousand Five Hundred Eleven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 73,451.00 | 2.50% | 1,836.00 | 2.50% | 1,836.00 | 400/MT | 10,388.00 | 14,060.00 |
| Total | 73,451.00 | | 1,836.00 | | 1,836.00 | | 10,388.00 | 14,060.00 |

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 3ce980ce8fe4cf9558bdf0330a0538246321e5c9072aa2e14-c8e37c3128d33d7
 Ack No. : 122422521871283
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501108 | Dated 9-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| 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 | Reference No. & Date. 9280079651 | Supplier Invoice Date 9-Jul-24 |
| | Buyer's Order No. 1110010257 | Dated 28-Mar-24 |
| 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 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010257 | 27011200 | 61.44 MT | 3,445.67 | MT | 2,11,702.00 |
| | INPUT / OUTPUT CGST | | | | | 5,293.00 |
| | INPUT / OUTPUT SGST | | | | | 5,293.00 |
| | CESS | | | | | 24,576.00 |

Entered By : ratan

| | | |
|-------|-----------------|----------------------|
| Total | 61.44 MT | ₹ 2,46,864.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Six Thousand Eight Hundred Sixty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,11,702.00 | 2.50% | 5,293.00 | 2.50% | 5,293.00 | 400/MT | 24,576.00 | 35,162.00 |
| Total | 2,11,702.00 | | 5,293.00 | | 5,293.00 | | 24,576.00 | 35,162.00 |

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

Company's PAN : **AABCM1378B**

Declaration

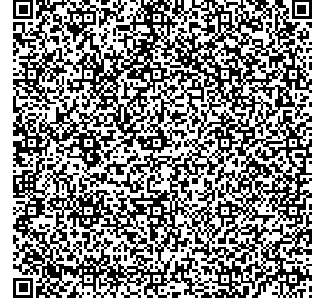
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|----------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) |
| | Authorised Signatory |


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 4b6c8b6235b438640dba44bc21fddd6200c330e331f32479-3a8719119d78b771
 Ack No. : 122422521873935
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501109 | Dated 9-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR NAGPUR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280079652 | Supplier Invoice Date 9-Jul-24 |
| | Buyer's Order No. 1110010252 | Dated 28-Mar-24 |
| Buyer (Bill to) NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR NAGPUR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010252 | 27011200 | 30.86 MT | 3,445.69 | MT | 1,06,334.00 |
| | INPUT / OUTPUT CGST | | | | | 2,658.00 |
| | INPUT / OUTPUT SGST | | | | | 2,658.00 |
| | CESS | | | | | 12,344.00 |

Entered By : ratan

| | | |
|-------|-----------------|----------------------|
| Total | 30.86 MT | ₹ 1,23,994.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Nine Hundred Ninety Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,06,334.00 | 2.50% | 2,658.00 | 2.50% | 2,658.00 | 400/MT | 12,344.00 | 17,660.00 |
| Total | 1,06,334.00 | | 2,658.00 | | 2,658.00 | | 12,344.00 | 17,660.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 77970c8fabfbfe3e468e71d66dd6dbe639a38cc7b96584f6a-94ba479f3466feb
 Ack No. : 122422521876093
 Ack Date : 5-Aug-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. COALDIS242501110 | Dated 9-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Gopal Bricks Industries Mahadia Bhawan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | Buyer (Bill to) Gopal Bricks Industries Mahadia Bhawan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280079653 | Supplier Invoice Date 9-Jul-24 |
| | | Buyer's Order No. 1110010260 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010260 | 27011200 | 25.76 MT | 3,445.65 | MT | 88,760.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,219.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,219.00 |
| | <i>CESS</i> | | | | | 10,304.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 25.76 MT | | ₹ 1,03,502.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Three Thousand Five Hundred Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 88,760.00 | 2.50% | 2,219.00 | 2.50% | 2,219.00 | 400/MT | 10,304.00 | 14,742.00 |
| Total | 88,760.00 | | 2,219.00 | | 2,219.00 | | 10,304.00 | 14,742.00 |

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

Company's PAN : **AABCM1378B**

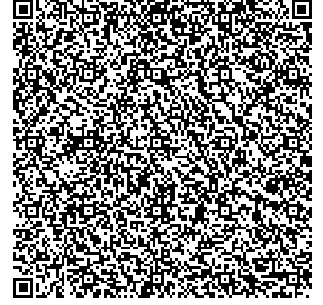
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : ed438041a548be97d47a8f9527d7cd30336014a46fcbc0c3-0669694dd6bf70d0
 Ack No. : 122422521878295
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501111 | Dated 9-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) NAGPUR FOUNDRIES PLOT NO 72 N 72 MIDC HINGNA ROAD NAGPUR MAHARASHTRA GSTIN/UIN : 27AAACN6764D1ZG State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280079654 | Supplier Invoice Date 9-Jul-24 |
| | Buyer's Order No. 1110010275 | Dated 28-Mar-24 |
| Buyer (Bill to) NAGPUR FOUNDRIES PLOT NO 72 N 72 MIDC HINGNA ROAD NAGPUR MAHARASHTRA GSTIN/UIN : 27AAACN6764D1ZG State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010275 | 27011200 | 25.25 MT | 3,445.70 | MT | 87,004.00 |
| | INPUT / OUTPUT CGST | | | | | 2,175.00 |
| | INPUT / OUTPUT SGST | | | | | 2,175.00 |
| | CESS | | | | | 10,100.00 |

Entered By : ratan

| | | |
|-------|-----------------|----------------------|
| Total | 25.25 MT | ₹ 1,01,454.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh One 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 | 87,004.00 | 2.50% | 2,175.00 | 2.50% | 2,175.00 | 400/MT | 10,100.00 | 14,450.00 |
| Total | 87,004.00 | | 2,175.00 | | 2,175.00 | | 10,100.00 | 14,450.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

Customer's Seal and Signature

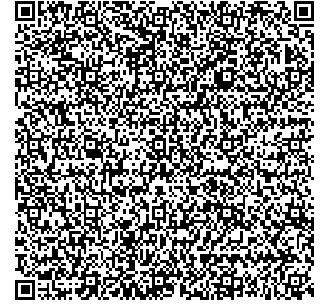
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : d4abd65c6d5290d174b953d15e4373ad18ce14d848d7e95-01934ce3d1b2c09c5
 Ack No. : 122422521880652
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501112 Delivery Note Reference No. & Date. 9280079655 Buyer's Order No. 1110010265 Dispatch Doc No. | Dated 9-Jul-24 Mode/Terms of Payment Supplier Invoice Date 9-Jul-24 Dated 28-Mar-24 Delivery Note Date Destination Allocation Month MARCH |
| Consignee (Ship to) RAN CHEMICALS PVT LTD KH NO 45 MAUZA KHAPRI TAH KALMESHWAR DIST NAGPUR GSTIN/UIN : 27AAACR7241M1Z3 State Name : Maharashtra, Code : 27 | Dispatched through DO Quantity Terms of Delivery | |
| 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 | 1110010265 | 27011200 | 25.14 MT | 3,445.66 | MT | 86,624.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,166.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,166.00 |

Entered By : *ratana*

continued to page number 2

Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|------------------------------------------|
| Invoice No. COALDIS242501112 | Dated 9-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280079655 | Supplier Invoice Date 9-Jul-24 |
| Buyer's Order No. 1110010265 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
RAN CHEMICALS PVT LTD
 KH NO 45 MAUZA KHAPRI
 TAH KALMESHWAR
 DIST NAGPUR
 GSTIN/UIN : 27AAACR7241M1Z3
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
RAN CHEMICALS PVT LTD
 KH NO 45 MAUZA KHAPRI
 TAH KALMESHWAR
 DIST NAGPUR
 GSTIN/UIN : 27AAACR7241M1Z3
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|-----------------|------|-----|----------------------|
| | CESS | | | | | 10,056.00 |
| Total | | | 25.14 MT | | | ₹ 1,01,012.00 |

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

INR One Lakh One Thousand Twelve Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 86,624.00 | 2.50% | 2,166.00 | 2.50% | 2,166.00 | 400/MT | 10,056.00 | 14,388.00 |
| Total | 86,624.00 | | 2,166.00 | | 2,166.00 | | 10,056.00 | 14,388.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

| | |
|-------------------------------|----------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) |
| | Authorised Signatory |

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 4bbbb209bff965250726900aa0197a8c6a1ce36c0871c228-d1bdd3a6adebe980
 Ack No. : 122422521883233
 Ack Date : 5-Aug-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. COALDIS242501113 | Dated 9-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) NAGPUR FOUNDRIES PLOT NO 72 N 72 MIDC HINGNA ROAD NAGPUR MAHARASHTRA GSTIN/UIN : 27AAACN6764D1ZG State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9280079656 | Supplier Invoice Date 9-Jul-24 |
| Buyer (Bill to) NAGPUR FOUNDRIES PLOT NO 72 N 72 MIDC HINGNA ROAD NAGPUR MAHARASHTRA GSTIN/UIN : 27AAACN6764D1ZG State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010266 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010266 | 27011200 | 22.31 MT | 3,445.67 | MT | 76,873.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 1,922.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 1,922.00 |
| | <i>CESS</i> | | | | | 8,924.00 |

Entered By : ratan

| | | |
|-------|-----------------|--------------------|
| Total | 22.31 MT | ₹ 89,641.00 |
|-------|-----------------|--------------------|

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

INR Eighty Nine Thousand Six Hundred Forty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 76,873.00 | 2.50% | 1,922.00 | 2.50% | 1,922.00 | 400/MT | 8,924.00 | 12,768.00 |
| Total | 76,873.00 | | 1,922.00 | | 1,922.00 | | 8,924.00 | 12,768.00 |

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

Company's PAN : **AABCM1378B**

Declaration

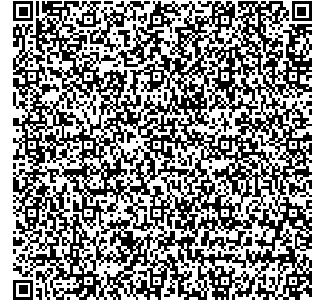
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 1fc204b2eccca1934545e40eee414973d1947180c2ecb94d-1126cfc2e1946abe
 Ack No. : 122422521885657
 Ack Date : 5-Aug-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. COALDIS242501114 | Dated 9-Jul-24 | |
| | Delivery Note | Mode/Terms of Payment | | |
| Consignee (Ship to) TANIA INDUSTRIES LTD A-1 MIDC INDUSTRIAL AREA SAONER GROWTH PANDHURNA ROAD SAONER POST MANGSA TAH - SAONER DIST - NAGPUR GSTIN/UIN : 27AAACT6053D1ZK State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280079657 | Supplier Invoice Date 9-Jul-24 | Buyer's Order No. 1110010250 | Dated 28-Mar-24 |
| Buyer (Bill to) TANIA INDUSTRIES LTD A-1 MIDC INDUSTRIAL AREA SAONER GROWTH PANDHURNA ROAD SAONER POST MANGSA TAH - SAONER DIST - NAGPUR GSTIN/UIN : 27AAACT6053D1ZK State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010250 | 27011200 | 24.26 MT | 3,445.67 | MT | 83,592.00 |
| | INPUT / OUTPUT CGST | | | | | 2,090.00 |
| | INPUT / OUTPUT SGST | | | | | 2,090.00 |

Entered By : ratan

continued to page number 2

Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|------------------------------------------|
| Invoice No. COALDIS242501114 | Dated 9-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280079657 | Supplier Invoice Date 9-Jul-24 |
| Buyer's Order No. 1110010250 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)

TANIA INDUSTRIES LTD
 A-1 MIDC INDUSTRIAL AREA
 SAONER GROWTH PANDHURNA ROAD
 SAONER POST MANGSA
 TAH - SAONER DIST - NAGPUR
 GSTIN/UIN : 27AAACT6053D1ZK
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

TANIA INDUSTRIES LTD
 A-1 MIDC INDUSTRIAL AREA
 SAONER GROWTH PANDHURNA ROAD
 SAONER POST MANGSA
 TAH - SAONER DIST - NAGPUR
 GSTIN/UIN : 27AAACT6053D1ZK
 State Name : Maharashtra, Code : 27

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|---------|-----------------|------|-----|--------------------|
| | CESS | | | | | 9,704.00 |
| Total | | | 24.26 MT | | | ₹ 97,476.00 |

Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Four Hundred Seventy Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 83,592.00 | 2.50% | 2,090.00 | 2.50% | 2,090.00 | 400/MT | 9,704.00 | 13,884.00 |
| Total | 83,592.00 | | 2,090.00 | | 2,090.00 | | 9,704.00 | 13,884.00 |

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

Customer's Seal and Signature

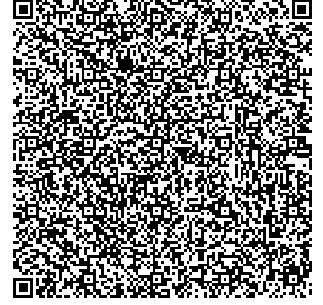
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 010db574016335c08dbb1adf2df25df53aeaf62c540e62afd-3023a431de79893
 Ack No. : 122422521889079
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501115 | Dated 9-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| <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> | Reference No. & Date. 9360016776 | Supplier Invoice Date 9-Jul-24 |
| | Buyer's Order No. 1110010157 | Dated 28-Mar-24 |
| <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> | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | | |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------|-----------------|-----------|-----------------|----------------------------------------------------------|----------------------|------------------|
| 1 | 1110010157 | 27011200 | 48.31 MT | 3,610.25 | MT | 1,74,411.00 | | |
| | INPUT / OUTPUT CGST | | | | | 4,360.00 | | |
| | INPUT / OUTPUT SGST | | | | | 4,360.00 | | |
| | CESS | | | | | 19,324.00 | | |
| Entered By : ratan | | | | | | | | |
| Total | | | | | | 48.31 MT | ₹ 2,02,455.00 | |
| Amount Chargeable (in words) E. & O.E | | | | | | | | |
| INR Two Lakh Two Thousand Four Hundred Fifty Five Only | | | | | | | | |
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,74,411.00 | 2.50% | 4,360.00 | 2.50% | 4,360.00 | 400/MT | 19,324.00 | 28,044.00 |
| Total | 1,74,411.00 | | 4,360.00 | | 4,360.00 | | 19,324.00 | 28,044.00 |
| Tax Amount (in words) : INR Twenty Eight Thousand Forty Four Only | | | | | | | | |
| Company's PAN : AABCM1378B | | | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | | | | |
| Customer's Seal and Signature | | | | | | for Maharashtra State Mining Corp Ltd (Coal Dist) | | |
| | | | | | | Authorised Signatory | | |


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 09cfb6837c2fb2a0b833f937136ecfedd2429c2878fb4f7392-259d00c09e0e20
 Ack No. : 122422521891454
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501116 | Dated 9-Jul-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. 9360016777 | Supplier Invoice Date 9-Jul-24 |
| | Buyer's Order No. 1110010153 | Dated 28-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 MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010153 | 27011200 | 24.31 MT | 3,610.24 | MT | 87,765.00 |
| | INPUT / OUTPUT CGST | | | | | 2,194.00 |
| | INPUT / OUTPUT SGST | | | | | 2,194.00 |
| | CESS | | | | | 9,724.00 |

Entered By : ratan

| | | |
|-------|-----------------|----------------------|
| Total | 24.31 MT | ₹ 1,01,877.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Eight Hundred Seventy Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 87,765.00 | 2.50% | 2,194.00 | 2.50% | 2,194.00 | 400/MT | 9,724.00 | 14,112.00 |
| Total | 87,765.00 | | 2,194.00 | | 2,194.00 | | 9,724.00 | 14,112.00 |

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

Declaration

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

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : b8ad952b549f259a2d5ca7924d35fe8305efff0f5b8d7d97a-c51663ab5fa6a27
 Ack No. : 122422521893799
 Ack Date : 5-Aug-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. COALDIS242501117 | Dated 10-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) HEALTHY REFINERIES PVT LTD DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI GSTIN/UIN : 27AADCH7127B1ZW State Name : Maharashtra, Code : 27 | Buyer (Bill to) HEALTHY REFINERIES PVT LTD DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI GSTIN/UIN : 27AADCH7127B1ZW State Name : Maharashtra, Code : 27 | Reference No. & Date. 9270056095 | Supplier Invoice Date 10-Jul-24 |
| | | Buyer's Order No. 1110010191 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010191 | 27011200 | 33.40 MT | 2,828.26 | MT | 94,464.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,362.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,362.00 |
| | <i>CESS</i> | | | | | 13,360.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 33.40 MT | | ₹ 1,12,548.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Twelve Thousand Five Hundred Forty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 94,464.00 | 2.50% | 2,362.00 | 2.50% | 2,362.00 | 400/MT | 13,360.00 | 18,084.00 |
| Total | 94,464.00 | | 2,362.00 | | 2,362.00 | | 13,360.00 | 18,084.00 |

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : e4032e2acb13d02cca08543cc2857e4bb8ea28b98fc91759-85d17eb46b5494a1
 Ack No. : 122422521896398
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501118 Delivery Note Reference No. & Date. 9270056096 Buyer's Order No. 1110010198 Dispatch Doc No. | Dated 10-Jul-24 Mode/Terms of Payment Supplier Invoice Date 10-Jul-24 Dated 28-Mar-24 Delivery Note Date Destination Allocation Month MARCH |
| Consignee (Ship to) Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27 | Dispatched through DO Quantity Terms of Delivery | |
| Buyer (Bill to) Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27 | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 111010198 | 27011200 | 66.45 MT | 2,828.26 | MT | 1,87,938.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 4,698.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 4,698.00 |

Entered By : ratan

continued to page number 2

Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|-------------------------------------------|
| Invoice No. COALDIS242501118 | Dated 10-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9270056096 | Supplier Invoice Date 10-Jul-24 |
| Buyer's Order No. 1110010198 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
Vedsidha Products Private Limited
 PLOT NO A-46 MIDC
 BUTIBORI INDUSTRIAL AREA
 NAGPUR
 GSTIN/UIN : 27AADCA0414E1ZD
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vedsidha Products Private Limited
 PLOT NO A-46 MIDC
 BUTIBORI INDUSTRIAL AREA
 NAGPUR
 GSTIN/UIN : 27AADCA0414E1ZD
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|-----------------|------|-----|----------------------|
| | CESS | | | | | 26,580.00 |
| Total | | | 66.45 MT | | | ₹ 2,23,914.00 |

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

INR Two Lakh Twenty Three Thousand Nine Hundred Fourteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,87,938.00 | 2.50% | 4,698.00 | 2.50% | 4,698.00 | 400/MT | 26,580.00 | 35,976.00 |
| Total | 1,87,938.00 | | 4,698.00 | | 4,698.00 | | 26,580.00 | 35,976.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

| | |
|-------------------------------|----------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) |
| | Authorised Signatory |


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 3655e0065de0593ed7ec8b08f419058b4d6f82ab3be89e53-546ddd51ef6b42f3
 Ack No. : 122422521898907
 Ack Date : 5-Aug-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. COALDIS242501119 | Dated 10-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9270056097 | Supplier Invoice Date 10-Jul-24 |
| Buyer (Bill to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010199 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010199 | 27011200 | 29.48 MT | 2,828.26 | MT | 83,377.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,084.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,084.00 |
| | <i>CESS</i> | | | | | 11,792.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|--------------------|
| Total | | 29.48 MT | | ₹ 99,337.00 |
|-------|--|-----------------|--|--------------------|

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

INR Ninety Nine Thousand Three Hundred Thirty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 83,377.00 | 2.50% | 2,084.00 | 2.50% | 2,084.00 | 400/MT | 11,792.00 | 15,960.00 |
| Total | 83,377.00 | | 2,084.00 | | 2,084.00 | | 11,792.00 | 15,960.00 |

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

Company's PAN : **AABCM1378B**

Declaration

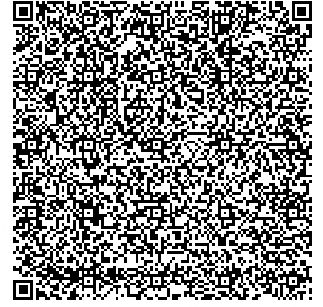
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 28cf54d33d0627418118901e992bf8f0d868ac35e1a9e3573-4ab259b788f5768
 Ack No. : 122422521901016
 Ack Date : 5-Aug-24

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------------------------|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in | Invoice No. COALDIS242501120 | Dated 10-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9270056134 | Supplier Invoice Date 10-Jul-24 |
| Buyer (Bill to) Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010190 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010190 | 27011200 | 60.98 MT | 2,828.27 | MT | 1,72,468.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 4,312.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 4,312.00 |
| | <i>CESS</i> | | | | | 24,392.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 60.98 MT | | ₹ 2,05,484.00 |
|-------|--|-----------------|--|----------------------|

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

INR Two Lakh Five Thousand Four Hundred Eighty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,72,468.00 | 2.50% | 4,312.00 | 2.50% | 4,312.00 | 400/MT | 24,392.00 | 33,016.00 |
| Total | 1,72,468.00 | | 4,312.00 | | 4,312.00 | | 24,392.00 | 33,016.00 |

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 6f77c4dd9f4155d6eb7f675a5e0894e35791049486448e36a-ac4f8064c13062f
 Ack No. : 122422521902954
 Ack Date : 5-Aug-24

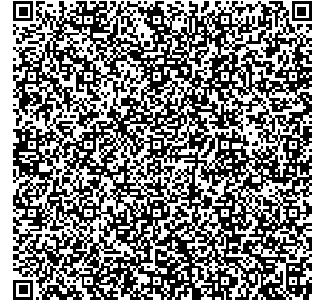
| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------------------------|
|  <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> | Invoice No. COALDIS242501121 | Dated 10-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280079738 | Supplier Invoice Date 10-Jul-24 |
| | Buyer's Order No. 1110010300 | Dated 28-Mar-24 |
| Buyer (Bill to) Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | | |
|---------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------|-----------------|-----------|-----------------|----------------------------------------------------------|----------------------|------------------|
| 1 | 1110010300 | 27011200 | 31.66 MT | 3,824.76 | MT | 1,21,092.00 | | |
| | INPUT / OUTPUT CGST | | | | | 3,027.00 | | |
| | INPUT / OUTPUT SGST | | | | | 3,027.00 | | |
| | CESS | | | | | 12,664.00 | | |
| Entered By : ratan | | | | | | | | |
| Total | | | | | | 31.66 MT | ₹ 1,39,810.00 | |
| Amount Chargeable (in words) E. & O.E | | | | | | | | |
| INR One Lakh Thirty Nine Thousand Eight Hundred Ten Only | | | | | | | | |
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,21,092.00 | 2.50% | 3,027.00 | 2.50% | 3,027.00 | 400/MT | 12,664.00 | 18,718.00 |
| Total | 1,21,092.00 | | 3,027.00 | | 3,027.00 | | 12,664.00 | 18,718.00 |
| Tax Amount (in words) : INR Eighteen Thousand Seven Hundred Eighteen Only | | | | | | | | |
| Company's PAN : AABCM1378B | | | | | | | | |
| Declaration | | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | | | | |
| Customer's Seal and Signature | | | | | | for Maharashtra State Mining Corp Ltd (Coal Dist) | | |
| | | | | | | Authorised Signatory | | |


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : f45b0b26508184c334683c8e1cdcdbdf780ac54cd6523c4-f39205f6ce73539c
 Ack No. : 122422521904590
 Ack Date : 5-Aug-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. COALDIS242501122 | Dated 10-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR, CHANDRAPUR GSTIN/UIN : 27AACCS4074P1ZT State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9360016784 | Supplier Invoice Date 10-Jul-24 |
| Buyer (Bill to) Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR, CHANDRAPUR GSTIN/UIN : 27AACCS4074P1ZT State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010151 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010151 | 27011200 | 24.10 MT | 3,610.25 | MT | 87,007.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,175.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,175.00 |
| | <i>CESS</i> | | | | | 9,640.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 24.10 MT | | ₹ 1,00,997.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Nine Hundred Ninety Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 87,007.00 | 2.50% | 2,175.00 | 2.50% | 2,175.00 | 400/MT | 9,640.00 | 13,990.00 |
| Total | 87,007.00 | | 2,175.00 | | 2,175.00 | | 9,640.00 | 13,990.00 |

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 9dd44cf9b85b730b5d89a67936ae7e861c1b924dc375679-dc854955fb5b21377
 Ack No. : 122422521906075
 Ack Date : 5-Aug-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. COALDIS242501123 | Dated 11-Jul-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. 9360016802 | Supplier Invoice Date 11-Jul-24 |
| Buyer (Bill to) Swastik Minerals & Lime Industries AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AWJPP3104H1ZL State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010153 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010153 | 27011200 | 33.68 MT | 3,610.24 | MT | 1,21,593.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 3,040.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 3,040.00 |
| | <i>CESS</i> | | | | | 13,472.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 33.68 MT | | ₹ 1,41,145.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Forty One Thousand One Hundred Forty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,21,593.00 | 2.50% | 3,040.00 | 2.50% | 3,040.00 | 400/MT | 13,472.00 | 19,552.00 |
| Total | 1,21,593.00 | | 3,040.00 | | 3,040.00 | | 13,472.00 | 19,552.00 |

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

Company's PAN : **AABCM1378B**

Declaration

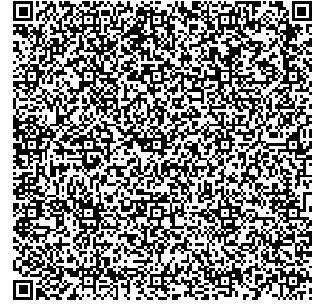
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : **be39085bddb04689d3bc634cdc0bb19c9fccc03c0e09ac7-1fc687df64363970a**
 Ack No. : **122422521908888**
 Ack Date : **5-Aug-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. COALDIS242501124 | Dated 11-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| 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 | 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 | Reference No. & Date. 9280079801 | Supplier Invoice Date 11-Jul-24 |
| | | Buyer's Order No. 1110010257 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010257 | 27011200 | 26.26 MT | 3,445.66 | MT | 90,483.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,262.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,262.00 |
| | <i>CESS</i> | | | | | 10,504.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 26.26 MT | | ₹ 1,05,511.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Five Thousand Five Hundred Eleven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 90,483.00 | 2.50% | 2,262.00 | 2.50% | 2,262.00 | 400/MT | 10,504.00 | 15,028.00 |
| Total | 90,483.00 | | 2,262.00 | | 2,262.00 | | 10,504.00 | 15,028.00 |

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : bae35e35eb019e85b563023ab4740f8e739b2a41735ac29e-65608d404fd6c07c
 Ack No. : 122422521910892
 Ack Date : 5-Aug-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. COALDIS242501125 | Dated 11-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280079816 | Supplier Invoice Date 11-Jul-24 | |
| Buyer (Bill to) Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27 | Buyer's Order No. 1110010300 | Dated 28-Mar-24 | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | DO Quantity | Allocation Month MARCH | |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010300 | 27011200 | 30.97 MT | 3,824.77 | MT | 1,18,453.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,961.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,961.00 |
| | <i>CESS</i> | | | | | 12,388.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 30.97 MT | | ₹ 1,36,763.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Thirty Six Thousand Seven Hundred Sixty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,18,453.00 | 2.50% | 2,961.00 | 2.50% | 2,961.00 | 400/MT | 12,388.00 | 18,310.00 |
| Total | 1,18,453.00 | | 2,961.00 | | 2,961.00 | | 12,388.00 | 18,310.00 |

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


**Entered By :
 Altered By :**

Tax Invoice

e-Invoice



IRN : 5258bbda2f82efeb94bad05cdf81ca0bb3ad3fdec6679518-47437068589137d6
 Ack No. : 122422521913039
 Ack Date : 5-Aug-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. COALDIS242501126 | Dated 11-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| 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 | | Reference No. & Date. 9280079817 | Supplier Invoice Date 11-Jul-24 |
| 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 | | Buyer's Order No. 1110010324 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010324 | 27011200 | 50.58 MT | 3,824.75 | MT | 1,93,456.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 4,836.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 4,836.00 |
| | <i>CESS</i> | | | | | 20,232.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 50.58 MT | | ₹ 2,23,360.00 |
|-------|--|-----------------|--|----------------------|

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

INR Two Lakh Twenty Three Thousand Three Hundred Sixty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,93,456.00 | 2.50% | 4,836.00 | 2.50% | 4,836.00 | 400/MT | 20,232.00 | 29,904.00 |
| Total | 1,93,456.00 | | 4,836.00 | | 4,836.00 | | 20,232.00 | 29,904.00 |

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

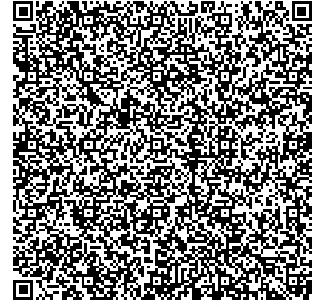
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : b3f0bbd9cf9c9766076475580ce53f47b8638ef21f441648ae-48f451808bdd75
 Ack No. : 122422521914904
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501127 | Dated 11-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD BHANDARA GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280079881 | Supplier Invoice Date 11-Jul-24 |
| | Buyer's Order No. 1110010267 | Dated 28-Mar-24 |
| Buyer (Bill to) Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD BHANDARA GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010267 | 27011200 | 23.42 MT | 3,445.64 | MT | 80,697.00 |
| | INPUT / OUTPUT CGST | | | | | 2,017.00 |
| | INPUT / OUTPUT SGST | | | | | 2,017.00 |
| | CESS | | | | | 9,368.00 |

Entered By : ratan

| | | |
|-------|-----------------|--------------------|
| Total | 23.42 MT | ₹ 94,099.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Four Thousand Ninety Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 80,697.00 | 2.50% | 2,017.00 | 2.50% | 2,017.00 | 400/MT | 9,368.00 | 13,402.00 |
| Total | 80,697.00 | | 2,017.00 | | 2,017.00 | | 9,368.00 | 13,402.00 |

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

Declaration

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

| | |
|-------------------------------|----------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) |
| | Authorised Signatory |


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 792ca252c5e43d8b80bf8ebdd5e3f8ac71e171b9fe4e2d12-153579f2e5374d4f
 Ack No. : 122422521926112
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501128 | Dated 12-Jul-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. 9360016825 | Supplier Invoice Date 12-Jul-24 |
| | Buyer's Order No. 1110010157 | Dated 28-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 MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010157 | 27011200 | 19.34 MT | 3,610.24 | MT | 69,822.00 |
| | INPUT / OUTPUT CGST | | | | | 1,746.00 |
| | INPUT / OUTPUT SGST | | | | | 1,746.00 |
| | CESS | | | | | 7,736.00 |

Entered By : ratan

| | | |
|-------|-----------------|--------------------|
| Total | 19.34 MT | ₹ 81,050.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Eighty One Thousand Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 69,822.00 | 2.50% | 1,746.00 | 2.50% | 1,746.00 | 400/MT | 7,736.00 | 11,228.00 |
| Total | 69,822.00 | | 1,746.00 | | 1,746.00 | | 7,736.00 | 11,228.00 |

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

Declaration

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

Customer's Seal and Signature

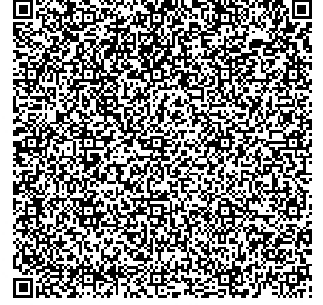
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : ae2e0b6f115f51152f129c252b7da5fe04424588abe540ecaf-7be37d4c21c84d
 Ack No. : 122422521928961
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501129 | Dated 12-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) Swastik Lime Factory AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27ACMPP7277J1ZS State Name : Maharashtra, Code : 27 | Reference No. & Date. 9360016826 | Supplier Invoice Date 12-Jul-24 |
| | Buyer's Order No. 1110010155 | Dated 28-Mar-24 |
| Buyer (Bill to) Swastik Lime Factory AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27ACMPP7277J1ZS State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010155 | 27011200 | 24.72 MT | 3,610.28 | MT | 89,246.00 |
| | INPUT / OUTPUT CGST | | | | | 2,231.00 |
| | INPUT / OUTPUT SGST | | | | | 2,231.00 |
| | CESS | | | | | 9,888.00 |

Entered By : ratan

| | | |
|-------|-----------------|----------------------|
| Total | 24.72 MT | ₹ 1,03,596.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Five Hundred Ninety Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 89,246.00 | 2.50% | 2,231.00 | 2.50% | 2,231.00 | 400/MT | 9,888.00 | 14,350.00 |
| Total | 89,246.00 | | 2,231.00 | | 2,231.00 | | 9,888.00 | 14,350.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

Customer's Seal and Signature

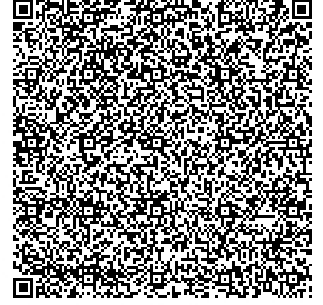
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 9756db7095260472c64b83fe212428f4dacc30795070cfe0b-0d8fbc73c63f068
 Ack No. : 122422521931196
 Ack Date : 5-Aug-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. COALDIS242501130 | Dated 12-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27 | Buyer (Bill to) Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9270056192 | Supplier Invoice Date 12-Jul-24 |
| | | Buyer's Order No. 1110010190 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010190 | 27011200 | 88.54 MT | 2,828.27 | MT | 2,50,415.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 6,260.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 6,260.00 |
| | <i>CESS</i> | | | | | 35,416.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 88.54 MT | | ₹ 2,98,351.00 |
|-------|--|-----------------|--|----------------------|

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

INR Two Lakh Ninety Eight Thousand Three Hundred Fifty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,50,415.00 | 2.50% | 6,260.00 | 2.50% | 6,260.00 | 400/MT | 35,416.00 | 47,936.00 |
| Total | 2,50,415.00 | | 6,260.00 | | 6,260.00 | | 35,416.00 | 47,936.00 |

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

Company's PAN : **AABCM1378B**

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 6bd125737aba02b78fb7496ae24742c92f91613978b522d9-6e38acf33e67545d
 Ack No. : 122422521933592
 Ack Date : 5-Aug-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. COALDIS242501131 | Dated 12-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Reference No. & Date. 9270056193 | | Supplier Invoice Date 12-Jul-24 | |
| Buyer's Order No. 1110010199 | | Dated 28-Mar-24 | |
| Dispatch Doc No. | | Delivery Note Date | |
| Dispatched through | | Destination | |
| DO Quantity | | Allocation Month MARCH | |
| Buyer (Bill to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010199 | 27011200 | 24.81 MT | 2,828.30 | MT | 70,170.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 1,754.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 1,754.00 |
| | <i>CESS</i> | | | | | 9,924.00 |

Entered By : ratan

| | | | | | |
|-------|--|-----------------|--|--|--------------------|
| Total | | 24.81 MT | | | ₹ 83,602.00 |
|-------|--|-----------------|--|--|--------------------|

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

INR Eighty Three Thousand Six Hundred Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 70,170.00 | 2.50% | 1,754.00 | 2.50% | 1,754.00 | 400/MT | 9,924.00 | 13,432.00 |
| Total | 70,170.00 | | 1,754.00 | | 1,754.00 | | 9,924.00 | 13,432.00 |

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

Company's PAN : **AABCM1378B**

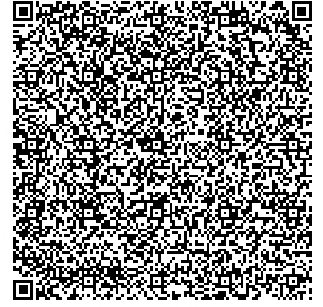
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : b94a4da331daf68f4b80476170f0aa50b6e9f791fb71fbe76-2b1f1285645d6cf
 Ack No. : 122422521936377
 Ack Date : 5-Aug-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. COALDIS242501132 | Dated 12-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Bhuaneshwar Refineries Pvt Ltd PLOT NO C 38, MIDC AMRAVATI DIST AMRAVATI GSTIN/UIN : 27AABCB3650M1ZL State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9280079921 | Supplier Invoice Date 12-Jul-24 |
| Buyer (Bill to) Bhuaneshwar Refineries Pvt Ltd PLOT NO C 38, MIDC AMRAVATI DIST AMRAVATI GSTIN/UIN : 27AABCB3650M1ZL State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010268 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010268 | 27011200 | 25.84 MT | 3,445.67 | MT | 89,036.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,226.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,226.00 |
| | <i>CESS</i> | | | | | 10,336.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 25.84 MT | | ₹ 1,03,824.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Three Thousand Eight Hundred Twenty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 89,036.00 | 2.50% | 2,226.00 | 2.50% | 2,226.00 | 400/MT | 10,336.00 | 14,788.00 |
| Total | 89,036.00 | | 2,226.00 | | 2,226.00 | | 10,336.00 | 14,788.00 |

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 0891200283cebb5a166802f29863c9875a959acd3cfd878b-a0dca4caf27098f2
 Ack No. : 122422521938995
 Ack Date : 5-Aug-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. COALDIS242501133 | Dated 13-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR DIST CHANDRAPUR GSTIN/UIN : 27AACFP1167F1ZF State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9360016835 | Supplier Invoice Date 13-Jul-24 |
| Buyer (Bill to) Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR DIST CHANDRAPUR GSTIN/UIN : 27AACFP1167F1ZF State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010152 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010152 | 27011200 | 24.32 MT | 3,610.24 | MT | 87,801.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,195.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,195.00 |
| | <i>CESS</i> | | | | | 9,728.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 24.32 MT | | ₹ 1,01,919.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh One Thousand Nine Hundred Nineteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 87,801.00 | 2.50% | 2,195.00 | 2.50% | 2,195.00 | 400/MT | 9,728.00 | 14,118.00 |
| Total | 87,801.00 | | 2,195.00 | | 2,195.00 | | 9,728.00 | 14,118.00 |

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

Company's PAN : **AABCM1378B**

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 47b31ebde6176db77d7081847efb27529d21b14d3b6a618-2d83dcb6bd4b57f74
 Ack No. : 122422521941014
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501134 | Dated 13-Jul-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. 9360016836 | Supplier Invoice Date 13-Jul-24 |
| | Buyer's Order No. 1110010157 | Dated 28-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 MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010157 | 27011200 | 19.42 MT | 3,610.25 | MT | 70,111.00 |
| | INPUT / OUTPUT CGST | | | | | 1,753.00 |
| | INPUT / OUTPUT SGST | | | | | 1,753.00 |
| | CESS | | | | | 7,768.00 |
| Total | | | | | | ₹ 81,385.00 |

Entered By : *ratana*

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 70,111.00 | 2.50% | 1,753.00 | 2.50% | 1,753.00 | 400/MT | 7,768.00 | 11,274.00 |
| Total | 70,111.00 | | 1,753.00 | | 1,753.00 | | 7,768.00 | 11,274.00 |

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

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 47f19d8a8dfaaae39cd7ed12404da601254f6aff7626968833-5a3661a81d9632
 Ack No. : 122422521943623
 Ack Date : 5-Aug-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. COALDIS242501135 | Dated 13-Jul-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. 9270056234 | Supplier Invoice Date 13-Jul-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 | | Buyer's Order No. 1110010158 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month FEBRUARY |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|------------------|----------|-----|--------------------|
| 1 | 1110010158 | 27011200 | 150.32 MT | 2,794.92 | MT | 4,20,133.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 10,503.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 10,503.00 |

Entered By : ratan

continued to page number 2

Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|-------------------------------------------|
| Invoice No. COALDIS242501135 | Dated 13-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9270056234 | Supplier Invoice Date 13-Jul-24 |
| Buyer's Order No. 1110010158 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month FEBRUARY |
| Terms of Delivery | |

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

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|------------------|------|-----|----------------------|
| | CESS | | | | | 60,128.00 |
| Total | | | 150.32 MT | | | ₹ 5,01,267.00 |

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

INR Five Lakh One Thousand Two Hundred Sixty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 4,20,133.00 | 2.50% | 10,503.00 | 2.50% | 10,503.00 | 400/MT | 60,128.00 | 81,134.00 |
| Total | 4,20,133.00 | | 10,503.00 | | 10,503.00 | | 60,128.00 | 81,134.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

| | |
|-------------------------------|----------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) |
| | Authorised Signatory |


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 5b5cda2ea3ca6962d0235ec4351f3326ac7c9769188ee18a-0d990a90f337d797
 Ack No. : 122422521946888
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501136 | Dated 13-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| 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 | Reference No. & Date. 9270056235 | Supplier Invoice Date 13-Jul-24 |
| | Buyer's Order No. 1110010167 | Dated 28-Mar-24 |
| 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 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010167 | 27011200 | 30.68 MT | 2,794.92 | MT | 85,748.00 |
| | INPUT / OUTPUT CGST | | | | | 2,144.00 |
| | INPUT / OUTPUT SGST | | | | | 2,144.00 |
| | CESS | | | | | 12,272.00 |

Entered By : ratan

| | | |
|-------|-----------------|----------------------|
| Total | 30.68 MT | ₹ 1,02,308.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Three Hundred Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 85,748.00 | 2.50% | 2,144.00 | 2.50% | 2,144.00 | 400/MT | 12,272.00 | 16,560.00 |
| Total | 85,748.00 | | 2,144.00 | | 2,144.00 | | 12,272.00 | 16,560.00 |

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

Declaration

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

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 41b32eb5e848c9535da9ee909dfdc18d9bc6561f0838f8e0-e8710452a0f2f4f8
 Ack No. : 122422521949593
 Ack Date : 5-Aug-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. COALDIS242501137 | Dated 13-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27 | Buyer (Bill to) Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9270056236 | Supplier Invoice Date 13-Jul-24 |
| | | Buyer's Order No. 1110010190 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010190 | 27011200 | 44.93 MT | 2,828.27 | MT | 1,27,074.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 3,177.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 3,177.00 |
| | <i>CESS</i> | | | | | 17,972.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 44.93 MT | | ₹ 1,51,400.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Fifty One Thousand Four Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,27,074.00 | 2.50% | 3,177.00 | 2.50% | 3,177.00 | 400/MT | 17,972.00 | 24,326.00 |
| Total | 1,27,074.00 | | 3,177.00 | | 3,177.00 | | 17,972.00 | 24,326.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 47a7013e0250792a0e2ea88e81ece1465b9cec9a5cbc0961-be6553178eca14cc
 Ack No. : 122422521952667
 Ack Date : 5-Aug-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. COALDIS242501138 | Dated 13-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Reference No. & Date. 9280079979 | | Supplier Invoice Date 13-Jul-24 | |
| Buyer's Order No. 1110010290 | | Dated 28-Mar-24 | |
| Dispatch Doc No. | | Delivery Note Date | |
| Dispatched through | | Destination | |
| DO Quantity | | Allocation Month MARCH | |
| Buyer (Bill to) Dayal Energy & Proteins Pvt. Ltd. DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA GSTIN/UIN : 27AACCD8078J1Z8 State Name : Maharashtra, Code : 27 | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010290 | 27011200 | 52.04 MT | 3,824.75 | MT | 1,99,040.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 4,976.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 4,976.00 |
| | <i>CESS</i> | | | | | 20,816.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 52.04 MT | | ₹ 2,29,808.00 |
|-------|--|-----------------|--|----------------------|

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

INR Two Lakh Twenty Nine Thousand Eight Hundred Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,99,040.00 | 2.50% | 4,976.00 | 2.50% | 4,976.00 | 400/MT | 20,816.00 | 30,768.00 |
| Total | 1,99,040.00 | | 4,976.00 | | 4,976.00 | | 20,816.00 | 30,768.00 |

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

Company's PAN : **AABCM1378B**

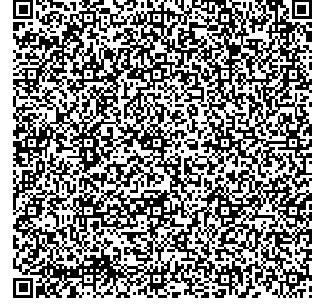
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 5dde698867abe77b3a94533a85e88a948563915c5c4aa15d-6c1d7546847aa2a2
 Ack No. : 122422521955813
 Ack Date : 5-Aug-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. COALDIS242501139 | Dated 13-Jul-24 | |
| | Delivery Note | Mode/Terms of Payment | | |
| Consignee (Ship to) Vidhya Minerals & Processors PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27AATFV9858Q1ZJ State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280079980 | Supplier Invoice Date 13-Jul-24 | Buyer's Order No. 1110010360 | Dated 28-Mar-24 |
| Buyer (Bill to) Vidhya Minerals & Processors PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27AATFV9858Q1ZJ State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010360 | 27011200 | 59.84 MT | 3,824.75 | MT | 2,28,873.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 5,722.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 5,722.00 |

Entered By : ratan

continued to page number 2

Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|-------------------------------------------|
| Invoice No. COALDIS242501139 | Dated 13-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280079980 | Supplier Invoice Date 13-Jul-24 |
| Buyer's Order No. 1110010360 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
Vidhya Minerals & Processors
 PLOT NO F-24, MIDC
 MUNDIPAR
 GONDIA
 GSTIN/UIN : 27AATFV9858Q1ZJ
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vidhya Minerals & Processors
 PLOT NO F-24, MIDC
 MUNDIPAR
 GONDIA
 GSTIN/UIN : 27AATFV9858Q1ZJ
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|-----------------|------|-----|----------------------|
| | CESS | | | | | 23,936.00 |
| Total | | | 59.84 MT | | | ₹ 2,64,253.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,28,873.00 | 2.50% | 5,722.00 | 2.50% | 5,722.00 | 400/MT | 23,936.00 | 35,380.00 |
| Total | 2,28,873.00 | | 5,722.00 | | 5,722.00 | | 23,936.00 | 35,380.00 |

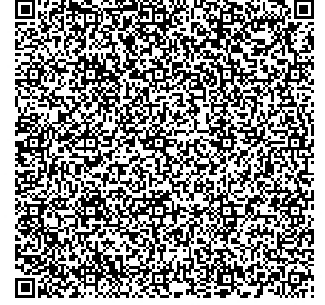
Tax Amount (in words) : **INR Thirty Five Thousand Three Hundred Eighty Only**
 Company's PAN : **AABCM1378B**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature **for Maharashtra State Mining Corp Ltd (Coal Dist)**
Authorised Signatory


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : b01834f2c45a64ded23df20019f73c27c4318c33467278213-e6ff7fcc1777cdd
 Ack No. : 122422521958704
 Ack Date : 5-Aug-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. COALDIS242501140 | Dated 13-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9280079981 | Supplier Invoice Date 13-Jul-24 |
| Buyer (Bill to) Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010300 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010300 | 27011200 | 41.32 MT | 3,824.76 | MT | 1,58,039.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 3,951.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 3,951.00 |
| | <i>CESS</i> | | | | | 16,528.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 41.32 MT | | ₹ 1,82,469.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Eighty Two Thousand Four Hundred Sixty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,58,039.00 | 2.50% | 3,951.00 | 2.50% | 3,951.00 | 400/MT | 16,528.00 | 24,430.00 |
| Total | 1,58,039.00 | | 3,951.00 | | 3,951.00 | | 16,528.00 | 24,430.00 |

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

Company's PAN : **AABCM1378B**

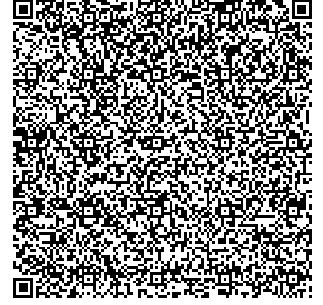
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : f534f453373dba0ff60eee459173c5c01ac38357b039cc8c4e-32f3f6907aff6f
 Ack No. : 122422521961434
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501141 | Dated 13-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR NAGPUR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280079982 | Supplier Invoice Date 13-Jul-24 |
| | Buyer's Order No. 1110010288 | Dated 28-Mar-24 |
| Buyer (Bill to) NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR NAGPUR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|----------------------|
| 1 | 1110010288 | 27011200 | 37.64 MT | 3,824.76 | MT | 1,43,964.00 |
| | INPUT / OUTPUT CGST | | | | | 3,599.00 |
| | INPUT / OUTPUT SGST | | | | | 3,599.00 |
| | CESS | | | | | 15,056.00 |
| Total | | | | | | ₹ 1,66,218.00 |

Entered By : *ratana*

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,43,964.00 | 2.50% | 3,599.00 | 2.50% | 3,599.00 | 400/MT | 15,056.00 | 22,254.00 |
| Total | 1,43,964.00 | | 3,599.00 | | 3,599.00 | | 15,056.00 | 22,254.00 |

Tax Amount (in words) : **INR Twenty Two 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.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 20fa99ca103f191d44c33a861307a98ceb4d10f7720855bf4-cc04075a48b6914
 Ack No. : 122422521964565
 Ack Date : 5-Aug-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. COALDIS242501142 | Dated 13-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| 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 | | Reference No. & Date. 9280079983 | Supplier Invoice Date 13-Jul-24 |
| 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 | | Buyer's Order No. 1110010305 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010305 | 27011200 | 27.60 MT | 3,824.75 | MT | 1,05,563.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,639.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,639.00 |
| | <i>CESS</i> | | | | | 11,040.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 27.60 MT | | ₹ 1,21,881.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Twenty One Thousand Eight Hundred Eighty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,05,563.00 | 2.50% | 2,639.00 | 2.50% | 2,639.00 | 400/MT | 11,040.00 | 16,318.00 |
| Total | 1,05,563.00 | | 2,639.00 | | 2,639.00 | | 11,040.00 | 16,318.00 |

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

Company's PAN : **AABCM1378B**

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 07b433a271322108fe65803ebd2b79a10735e11dd4416266-d10fee6c7c04f2e2
 Ack No. : 122422521966907
 Ack Date : 5-Aug-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. COALDIS242501143 | Dated 13-Jul-24 | |
| | Delivery Note | Mode/Terms of Payment | | |
| Consignee (Ship to) TANIA INDUSTRIES LTD A-1 MIDC INDUSTRIAL AREA SAONER GROWTH PANDHURNA ROAD SAONER POST MANGSA TAH - SAONER DIST - NAGPUR GSTIN/UIN : 27AAACT6053D1ZK State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280079984 | Supplier Invoice Date 13-Jul-24 | Buyer's Order No. 1110010386 | Dated 28-Mar-24 |
| Buyer (Bill to) TANIA INDUSTRIES LTD A-1 MIDC INDUSTRIAL AREA SAONER GROWTH PANDHURNA ROAD SAONER POST MANGSA TAH - SAONER DIST - NAGPUR GSTIN/UIN : 27AAACT6053D1ZK State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010386 | 27011200 | 60.37 MT | 3,824.75 | MT | 2,30,900.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 5,773.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 5,773.00 |

Entered By : ratan

continued to page number 2

Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|-------------------------------------------|
| Invoice No. COALDIS242501143 | Dated 13-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280079984 | Supplier Invoice Date 13-Jul-24 |
| Buyer's Order No. 1110010386 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)

TANIA INDUSTRIES LTD
 A-1 MIDC INDUSTRIAL AREA
 SAONER GROWTH PANDHURNA ROAD
 SAONER POST MANGSA
 TAH - SAONER DIST - NAGPUR
 GSTIN/UIN : 27AAACT6053D1ZK
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

TANIA INDUSTRIES LTD
 A-1 MIDC INDUSTRIAL AREA
 SAONER GROWTH PANDHURNA ROAD
 SAONER POST MANGSA
 TAH - SAONER DIST - NAGPUR
 GSTIN/UIN : 27AAACT6053D1ZK
 State Name : Maharashtra, Code : 27

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|---------|-----------------|------|-----|----------------------|
| | CESS | | | | | 24,148.00 |
| Total | | | 60.37 MT | | | ₹ 2,66,594.00 |

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Six Thousand Five Hundred Ninety Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,30,900.00 | 2.50% | 5,773.00 | 2.50% | 5,773.00 | 400/MT | 24,148.00 | 35,694.00 |
| Total | 2,30,900.00 | | 5,773.00 | | 5,773.00 | | 24,148.00 | 35,694.00 |

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

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : b74920a6d3a555631d71e38adf97aeed98b2df396047dc44-e7d39f802d71caa9
 Ack No. : 122422521969719
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501144 | Dated 13-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2 PLOT NO D 26/3 MIDC KURKUM PUNE Pune Maharashtra 411013 GSTIN/UIN : 27AAICS9799K1Z7 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280079985 | Supplier Invoice Date 13-Jul-24 |
| | Buyer's Order No. 1110010357 | Dated 28-Mar-24 |
| Buyer (Bill to) CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2 PLOT NO D 26/3 MIDC KURKUM PUNE Pune Maharashtra 411013 GSTIN/UIN : 27AAICS9799K1Z7 State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010357 | 27011200 | 20.29 MT | 3,824.79 | MT | 77,605.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 1,940.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 1,940.00 |

Entered By : ratan

continued to page number 2

Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|-------------------------------------------|
| Invoice No. COALDIS242501144 | Dated 13-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280079985 | Supplier Invoice Date 13-Jul-24 |
| Buyer's Order No. 1110010357 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
 PLOT NO D 26/3 MIDC KURKUM PUNE
 Pune
 Maharashtra 411013
 GSTIN/UIN : 27AAICS9799K1Z7
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
 PLOT NO D 26/3 MIDC KURKUM PUNE
 Pune
 Maharashtra 411013
 GSTIN/UIN : 27AAICS9799K1Z7
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|-----------------|------|-----|--------------------|
| | CESS | | | | | 8,116.00 |
| Total | | | 20.29 MT | | | ₹ 89,601.00 |

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

INR Eighty Nine Thousand Six Hundred One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 77,605.00 | 2.50% | 1,940.00 | 2.50% | 1,940.00 | 400/MT | 8,116.00 | 11,996.00 |
| Total | 77,605.00 | | 1,940.00 | | 1,940.00 | | 8,116.00 | 11,996.00 |

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

Company's PAN : **AABCM1378B**

Declaration

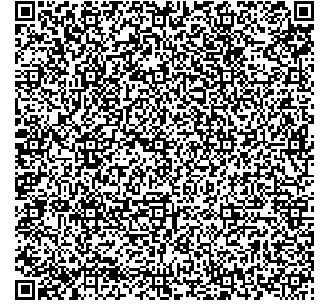
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|----------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) |
| | Authorised Signatory |


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : b5a0b701fbdbe1826c6d4740cde7bd53b7468c37ed00c08-060aee964119f5f24
 Ack No. : 122422521972634
 Ack Date : 5-Aug-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. COALDIS242501145 | Dated 13-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) SHRI SAI MINERALS SHRI SAI MINERALS AT POUNDARA CHULHAD BHANDARA MAHARASHTRA 441912 GSTIN/UIN : 27AATPU4378E1ZZ State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280079986 | Supplier Invoice Date 13-Jul-24 | |
| Buyer (Bill to) SHRI SAI MINERALS SHRI SAI MINERALS AT POUNDARA CHULHAD BHANDARA MAHARASHTRA 441912 GSTIN/UIN : 27AATPU4378E1ZZ State Name : Maharashtra, Code : 27 | Buyer's Order No. 1110010345 | Dated 28-Mar-24 | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | DO Quantity | Allocation Month MARCH | |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010345 | 27011200 | 28.29 MT | 3,824.78 | MT | 1,08,203.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,705.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,705.00 |
| | <i>CESS</i> | | | | | 11,316.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 28.29 MT | | ₹ 1,24,929.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Twenty Four Thousand Nine Hundred Twenty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,08,203.00 | 2.50% | 2,705.00 | 2.50% | 2,705.00 | 400/MT | 11,316.00 | 16,726.00 |
| Total | 1,08,203.00 | | 2,705.00 | | 2,705.00 | | 11,316.00 | 16,726.00 |

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

Company's PAN : **AABCM1378B**

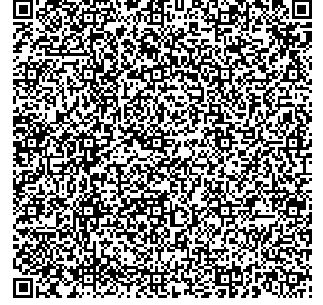
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : f6af2696aef5070026b0ee97d8d88fe57cf71d192e7097301a-e407d9b7e38493
 Ack No. : 122422521975543
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501146 | Dated 13-Jul-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. 9280079987 | Supplier Invoice Date 13-Jul-24 |
| | Buyer's Order No. 1110010379 | Dated 28-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 MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------------|----------|-----------------|----------|-----|----------------------|
| 1 | 1110010379 | 27011200 | 39.62 MT | 3,824.76 | MT | 1,51,537.00 |
| | INPUT / OUTPUT CGST | | | | | 3,788.00 |
| | INPUT / OUTPUT SGST | | | | | 3,788.00 |
| | CESS | | | | | 15,848.00 |
| Total | | | | | | ₹ 1,74,961.00 |

Entered By : **ratana**

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,51,537.00 | 2.50% | 3,788.00 | 2.50% | 3,788.00 | 400/MT | 15,848.00 | 23,424.00 |
| Total | 1,51,537.00 | | 3,788.00 | | 3,788.00 | | 15,848.00 | 23,424.00 |

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

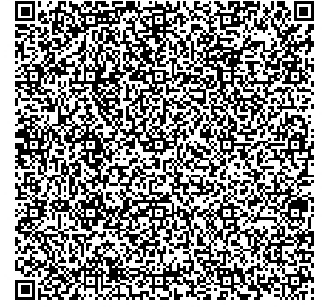
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 2534c7c6a9de0a7ac1cfee4444813dbd48df7cf073f5d079f-40f4c19a55e122c
 Ack No. : 122422521978656
 Ack Date : 5-Aug-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. COALDIS242501147 | Dated 13-Jul-24 | |
| | Delivery Note | Mode/Terms of Payment | | |
| Consignee (Ship to) CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2 PLOT NO D 26/3 MIDC KURKUM PUNE Pune Maharashtra 411013 GSTIN/UIN : 27AAICS9799K1Z7 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280080050 | Supplier Invoice Date 13-Jul-24 | Buyer's Order No. 1110010342 | Dated 28-Mar-24 |
| Buyer (Bill to) CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2 PLOT NO D 26/3 MIDC KURKUM PUNE Pune Maharashtra 411013 GSTIN/UIN : 27AAICS9799K1Z7 State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010342 | 27011200 | 52.05 MT | 3,824.76 | MT | 1,99,079.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 4,977.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 4,977.00 |

Entered By : *ratana*

continued to page number 2

Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|-------------------------------------------|
| Invoice No. COALDIS242501147 | Dated 13-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280080050 | Supplier Invoice Date 13-Jul-24 |
| Buyer's Order No. 1110010342 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
 PLOT NO D 26/3 MIDC KURKUM PUNE
 Pune
 Maharashtra 411013
 GSTIN/UIN : 27AAICS9799K1Z7
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
 PLOT NO D 26/3 MIDC KURKUM PUNE
 Pune
 Maharashtra 411013
 GSTIN/UIN : 27AAICS9799K1Z7
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|-----------------|------|-----|----------------------|
| | CESS | | | | | 20,820.00 |
| Total | | | 52.05 MT | | | ₹ 2,29,853.00 |

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

INR Two Lakh Twenty Nine 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 | 1,99,079.00 | 2.50% | 4,977.00 | 2.50% | 4,977.00 | 400/MT | 20,820.00 | 30,774.00 |
| Total | 1,99,079.00 | | 4,977.00 | | 4,977.00 | | 20,820.00 | 30,774.00 |

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

| | |
|-------------------------------|----------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) |
| | Authorised Signatory |

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 3d0240502dfdd9e52ba41c18ffc70b0c9a301841a0d63e5-cbfab293918ec1f4
 Ack No. : 122422521982516
 Ack Date : 5-Aug-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. COALDIS242501148 | Dated 14-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR, CHANDRAPUR GSTIN/UIN : 27AACCS4074P1ZT State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9360016845 | Supplier Invoice Date 14-Jul-24 |
| Buyer (Bill to) Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR, CHANDRAPUR GSTIN/UIN : 27AACCS4074P1ZT State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010151 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010151 | 27011200 | 29.34 MT | 3,610.26 | MT | 1,05,925.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,648.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,648.00 |
| | <i>CESS</i> | | | | | 11,736.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 29.34 MT | | ₹ 1,22,957.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Twenty Two 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 | 1,05,925.00 | 2.50% | 2,648.00 | 2.50% | 2,648.00 | 400/MT | 11,736.00 | 17,032.00 |
| Total | 1,05,925.00 | | 2,648.00 | | 2,648.00 | | 11,736.00 | 17,032.00 |

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 6222b100bba8c442bf44005f0b1a70111f0833f3fec8b4768-0b3d7de220e1b1c
 Ack No. : 122422521985355
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501149 | Dated 14-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| <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> | Reference No. & Date. 9360016846 | Supplier Invoice Date 14-Jul-24 |
| | Buyer's Order No. 1110010157 | Dated 28-Mar-24 |
| <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> | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | | |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------|-----------------|-----------|-----------------|----------------------------------------------------------|----------------------|------------------|
| 1 | 1110010157 | 27011200 | 51.61 MT | 3,610.25 | MT | 1,86,325.00 | | |
| | INPUT / OUTPUT CGST | | | | | 4,658.00 | | |
| | INPUT / OUTPUT SGST | | | | | 4,658.00 | | |
| | CESS | | | | | 20,644.00 | | |
| Entered By : ratan | | | | | | | | |
| Total | | | | | | 51.61 MT | ₹ 2,16,285.00 | |
| Amount Chargeable (in words) E. & O.E | | | | | | | | |
| INR Two Lakh Sixteen Thousand Two Hundred Eighty Five Only | | | | | | | | |
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,86,325.00 | 2.50% | 4,658.00 | 2.50% | 4,658.00 | 400/MT | 20,644.00 | 29,960.00 |
| Total | 1,86,325.00 | | 4,658.00 | | 4,658.00 | | 20,644.00 | 29,960.00 |
| Tax Amount (in words) : INR Twenty Nine 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. | | | | | | | | |
| Customer's Seal and Signature | | | | | | for Maharashtra State Mining Corp Ltd (Coal Dist) | | |
| | | | | | | Authorised Signatory | | |


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 49046a487b743b48bf2571ab90fce33542e1accfaf4c30e777-4375e0bfc09d4ad
 Ack No. : 122422521987894
 Ack Date : 5-Aug-24

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242501150 | Dated 14-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) Swastik Lime Factory AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27ACMPP7277J1ZS State Name : Maharashtra, Code : 27 | Reference No. & Date. 9360016847 | Supplier Invoice Date 14-Jul-24 |
| | Buyer's Order No. 1110010155 | Dated 28-Mar-24 |
| Buyer (Bill to) Swastik Lime Factory AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27ACMPP7277J1ZS State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010155 | 27011200 | 23.25 MT | 3,610.24 | MT | 83,938.00 |
| | INPUT / OUTPUT CGST | | | | | 2,098.00 |
| | INPUT / OUTPUT SGST | | | | | 2,098.00 |
| | CESS | | | | | 9,300.00 |

Entered By : ratan

| | | |
|-------|-----------------|--------------------|
| Total | 23.25 MT | ₹ 97,434.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Four Hundred Thirty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 83,938.00 | 2.50% | 2,098.00 | 2.50% | 2,098.00 | 400/MT | 9,300.00 | 13,496.00 |
| Total | 83,938.00 | | 2,098.00 | | 2,098.00 | | 9,300.00 | 13,496.00 |

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

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : e3ce3b06fdf1cae4acbfdaf5ac7c0a42f0a3df3d5146795c31-bbb4779d328a32
 Ack No. : 122422521990560
 Ack Date : 5-Aug-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. COALDIS242501151 | Dated 14-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR DIST CHANDRAPUR GSTIN/UIN : 27AACFP1167F1ZF State Name : Maharashtra, Code : 27 | Reference No. & Date. 9360016848 | Supplier Invoice Date 14-Jul-24 | |
| Buyer (Bill to) Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR DIST CHANDRAPUR GSTIN/UIN : 27AACFP1167F1ZF State Name : Maharashtra, Code : 27 | Buyer's Order No. 1110010152 | Dated 28-Mar-24 | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | DO Quantity | Allocation Month MARCH | |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010152 | 27011200 | 19.33 MT | 3,610.24 | MT | 69,786.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 1,745.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 1,745.00 |
| | <i>CESS</i> | | | | | 7,732.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|--------------------|
| Total | | 19.33 MT | | ₹ 81,008.00 |
|-------|--|-----------------|--|--------------------|

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

INR Eighty One Thousand Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 69,786.00 | 2.50% | 1,745.00 | 2.50% | 1,745.00 | 400/MT | 7,732.00 | 11,222.00 |
| Total | 69,786.00 | | 1,745.00 | | 1,745.00 | | 7,732.00 | 11,222.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : a6da805719a90699c14d6eddfb81be565196076233168b05-48de952eae4ca7a0
 Ack No. : 122422521993424
 Ack Date : 5-Aug-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. COALDIS242501152 | Dated 14-Jul-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. 9270056324 | Supplier Invoice Date 14-Jul-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 | | Buyer's Order No. 1110010158 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month FEBRUARY |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010158 | 27011200 | 45.48 MT | 2,794.92 | MT | 1,27,113.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 3,178.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 3,178.00 |

Entered By : ratan

continued to page number 2

Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|-------------------------------------------|
| Invoice No. COALDIS242501152 | Dated 14-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9270056324 | Supplier Invoice Date 14-Jul-24 |
| Buyer's Order No. 1110010158 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month FEBRUARY |
| Terms of Delivery | |

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

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|-----------------|------|-----|----------------------|
| | CESS | | | | | 18,192.00 |
| Total | | | 45.48 MT | | | ₹ 1,51,661.00 |

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

INR One Lakh Fifty One Thousand Six Hundred Sixty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,27,113.00 | 2.50% | 3,178.00 | 2.50% | 3,178.00 | 400/MT | 18,192.00 | 24,548.00 |
| Total | 1,27,113.00 | | 3,178.00 | | 3,178.00 | | 18,192.00 | 24,548.00 |

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

| | |
|-------------------------------|----------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) |
| | Authorised Signatory |


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 26835a37b36e2032d72092f7f8b918464ab8a5a338cb40b0-b592be128fa443ed
 Ack No. : 122422521996193
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501153 | Dated 15-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR DIST CHANDRAPUR GSTIN/UIN : 27AACFP1167F1ZF State Name : Maharashtra, Code : 27 | Reference No. & Date. 9360016855 | Supplier Invoice Date 15-Jul-24 |
| | Buyer's Order No. 1110010152 | Dated 28-Mar-24 |
| Buyer (Bill to) Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR DIST CHANDRAPUR GSTIN/UIN : 27AACFP1167F1ZF State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010152 | 27011200 | 25.45 MT | 3,610.26 | MT | 91,881.00 |
| | INPUT / OUTPUT CGST | | | | | 2,297.00 |
| | INPUT / OUTPUT SGST | | | | | 2,297.00 |
| | CESS | | | | | 10,180.00 |

Entered By : ratan

| | | |
|-------|-----------------|----------------------|
| Total | 25.45 MT | ₹ 1,06,655.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Six 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 | 91,881.00 | 2.50% | 2,297.00 | 2.50% | 2,297.00 | 400/MT | 10,180.00 | 14,774.00 |
| Total | 91,881.00 | | 2,297.00 | | 2,297.00 | | 10,180.00 | 14,774.00 |

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

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : **be720ecdef2f338402f3c36b58d1f026adb47886383b740d1-e0899f2ecec7d42**
 Ack No. : **122422521999233**
 Ack Date : **5-Aug-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. COALDIS242501154 | Dated 15-Jul-24 | |
| | Delivery Note | Mode/Terms of Payment | | |
| Consignee (Ship to) Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR, CHANDRAPUR GSTIN/UIN : 27AACCS4074P1ZT State Name : Maharashtra, Code : 27 | Reference No. & Date. 9360016853 | Supplier Invoice Date 15-Jul-24 | Buyer's Order No. 1110010151 | Dated 28-Mar-24 |
| Buyer (Bill to) Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR, CHANDRAPUR GSTIN/UIN : 27AACCS4074P1ZT State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010151 | 27011200 | 26.02 MT | 3,610.22 | MT | 93,938.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,348.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,348.00 |
| | <i>CESS</i> | | | | | 10,408.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 26.02 MT | | ₹ 1,09,042.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Nine Thousand Forty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 93,938.00 | 2.50% | 2,348.00 | 2.50% | 2,348.00 | 400/MT | 10,408.00 | 15,104.00 |
| Total | 93,938.00 | | 2,348.00 | | 2,348.00 | | 10,408.00 | 15,104.00 |

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 9c3617d7d13f4f7e401810b53c42a34b06f7abbaf546b3a32-201120207864ae1
 Ack No. : 122422522002136
 Ack Date : 5-Aug-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. COALDIS242501155 | Dated 15-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Reference No. & Date. 9280080052 | | Supplier Invoice Date 15-Jul-24 | |
| Buyer's Order No. 1110010244 | | Dated 28-Mar-24 | |
| Dispatch Doc No. | | Delivery Note Date | |
| Dispatched through | | Destination | |
| DO Quantity | | Allocation Month MARCH | |
| Buyer (Bill to) Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX BANDRA EAST GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27 | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010244 | 27011200 | 30.95 MT | 4,110.95 | MT | 1,27,234.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 3,181.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 3,181.00 |
| | <i>CESS</i> | | | | | 12,380.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 30.95 MT | | ₹ 1,45,976.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Forty Five Thousand Nine Hundred Seventy Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,27,234.00 | 2.50% | 3,181.00 | 2.50% | 3,181.00 | 400/MT | 12,380.00 | 18,742.00 |
| Total | 1,27,234.00 | | 3,181.00 | | 3,181.00 | | 12,380.00 | 18,742.00 |

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 985ac2f63174a187ae7946baf634a062c4237facb7ca128e5-10c7b0dd2d547ce
 Ack No. : 122422522003843
 Ack Date : 5-Aug-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. COALDIS242501156 | Dated 15-Jul-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. 9280080054 | Supplier Invoice Date 15-Jul-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 | | Buyer's Order No. 1110010274 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010274 | 27011200 | 33.98 MT | 3,445.64 | MT | 1,17,083.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,927.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,927.00 |

Entered By : ratan

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Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|-------------------------------------------|
| Invoice No. COALDIS242501156 | Dated 15-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280080054 | Supplier Invoice Date 15-Jul-24 |
| Buyer's Order No. 1110010274 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
SMRUTHI ORGANICS LIMITED
 165 A BALAJI BHAVAN
 1ST FLOOR RAILWAY LINES
 SOLAPUR 413001
 GSTIN/UIN : 27AACCS5562Q1ZO
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
SMRUTHI ORGANICS LIMITED
 165 A BALAJI BHAVAN
 1ST FLOOR RAILWAY LINES
 SOLAPUR 413001
 GSTIN/UIN : 27AACCS5562Q1ZO
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|-----------------|------|-----|----------------------|
| | CESS | | | | | 13,592.00 |
| Total | | | 33.98 MT | | | ₹ 1,36,529.00 |

Amount Chargeable (in words) E. & O.E
INR One Lakh Thirty Six 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 | 1,17,083.00 | 2.50% | 2,927.00 | 2.50% | 2,927.00 | 400/MT | 13,592.00 | 19,446.00 |
| Total | 1,17,083.00 | | 2,927.00 | | 2,927.00 | | 13,592.00 | 19,446.00 |

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

Customer's Seal and Signature **for Maharashtra State Mining Corp Ltd (Coal Dist)**
Authorised Signatory


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 2c43a6f87648ce2d02e0af38547af9e9b38de3e22624c8e83-178e5069133b649
 Ack No. : 122422522006497
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501157 | Dated 15-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) RAN CHEMICALS PVT LTD KH NO 45 MAUZA KHAPRI TAH KALMESHWAR DIST NAGPUR GSTIN/UIN : 27AAACR7241M1Z3 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280080055 | Supplier Invoice Date 15-Jul-24 |
| | Buyer's Order No. 1110010265 | Dated 28-Mar-24 |
| Buyer (Bill to) RAN CHEMICALS PVT LTD KH NO 45 MAUZA KHAPRI TAH KALMESHWAR DIST NAGPUR GSTIN/UIN : 27AAACR7241M1Z3 State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010265 | 27011200 | 24.83 MT | 3,445.67 | MT | 85,556.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,139.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,139.00 |

Entered By : ratan

continued to page number 2

Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|-------------------------------------------|
| Invoice No. COALDIS242501157 | Dated 15-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280080055 | Supplier Invoice Date 15-Jul-24 |
| Buyer's Order No. 1110010265 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
RAN CHEMICALS PVT LTD
 KH NO 45 MAUZA KHAPRI
 TAH KALMESHWAR
 DIST NAGPUR
 GSTIN/UIN : 27AAACR7241M1Z3
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
RAN CHEMICALS PVT LTD
 KH NO 45 MAUZA KHAPRI
 TAH KALMESHWAR
 DIST NAGPUR
 GSTIN/UIN : 27AAACR7241M1Z3
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|-----------------|------|-----|--------------------|
| | CESS | | | | | 9,932.00 |
| Total | | | 24.83 MT | | | ₹ 99,766.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 85,556.00 | 2.50% | 2,139.00 | 2.50% | 2,139.00 | 400/MT | 9,932.00 | 14,210.00 |
| Total | 85,556.00 | | 2,139.00 | | 2,139.00 | | 9,932.00 | 14,210.00 |

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

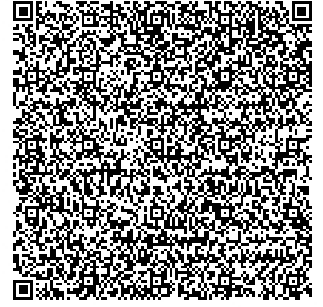
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature **for Maharashtra State Mining Corp Ltd (Coal Dist)**
Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 029f747dc9b280eab3639f5b36adbfccd3fb69a282e024ccea4b9133e108dc
 Ack No. : 122422522008954
 Ack Date : 5-Aug-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. COALDIS242501158 | Dated 15-Jul-24 | |
| | Delivery Note | Mode/Terms of Payment | | |
| Consignee (Ship to) ARYA MINERALS & TECHNO PRODUCTS PLOT NO A7 - A - 11 TUMSAR MIDC AREA GONDIA ROAD TUMSAR DIST BHANDARA GSTIN/UIN : 27ALTPJ4330Q1ZE State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280080056 | Supplier Invoice Date 15-Jul-24 | Buyer's Order No. 1110010304 | Dated 28-Mar-24 |
| Buyer (Bill to) ARYA MINERALS & TECHNO PRODUCTS PLOT NO A7 - A - 11 TUMSAR MIDC AREA GONDIA ROAD TUMSAR DIST BHANDARA GSTIN/UIN : 27ALTPJ4330Q1ZE State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010304 | 27011200 | 35.38 MT | 3,824.76 | MT | 1,35,320.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 3,383.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 3,383.00 |

Entered By : ratan

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Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|-------------------------------------------|
| Invoice No. COALDIS242501158 | Dated 15-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280080056 | Supplier Invoice Date 15-Jul-24 |
| Buyer's Order No. 1110010304 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
ARYA MINERALS & TECHNO PRODUCTS
 PLOT NO A7 - A - 11 TUMSAR MIDC AREA
 GONDIA ROAD TUMSAR
 DIST BHANDARA
 GSTIN/UIN : 27ALTPJ4330Q1ZE
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
ARYA MINERALS & TECHNO PRODUCTS
 PLOT NO A7 - A - 11 TUMSAR MIDC AREA
 GONDIA ROAD TUMSAR
 DIST BHANDARA
 GSTIN/UIN : 27ALTPJ4330Q1ZE
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|-----------------|------|-----|----------------------|
| | CESS | | | | | 14,152.00 |
| Total | | | 35.38 MT | | | ₹ 1,56,238.00 |

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

INR One Lakh Fifty Six Thousand Two Hundred Thirty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,35,320.00 | 2.50% | 3,383.00 | 2.50% | 3,383.00 | 400/MT | 14,152.00 | 20,918.00 |
| Total | 1,35,320.00 | | 3,383.00 | | 3,383.00 | | 14,152.00 | 20,918.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

| | |
|-------------------------------|----------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) |
| | Authorised Signatory |


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 61c27da3c6bef88d3dee11d496b1b9e5ef24493b51771b03-2993b4d3c9aca5de
 Ack No. : 122422522011462
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501159 | Dated 15-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR NAGPUR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280080057 | Supplier Invoice Date 15-Jul-24 |
| | Buyer's Order No. 1110010288 | Dated 28-Mar-24 |
| Buyer (Bill to) NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR NAGPUR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010288 | 27011200 | 72.31 MT | 3,824.75 | MT | 2,76,568.00 |
| | INPUT / OUTPUT CGST | | | | | 6,914.00 |
| | INPUT / OUTPUT SGST | | | | | 6,914.00 |
| | CESS | | | | | 28,924.00 |

Entered By : ratan

| | | |
|-------|-----------------|----------------------|
| Total | 72.31 MT | ₹ 3,19,320.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Nineteen Thousand Three Hundred Twenty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,76,568.00 | 2.50% | 6,914.00 | 2.50% | 6,914.00 | 400/MT | 28,924.00 | 42,752.00 |
| Total | 2,76,568.00 | | 6,914.00 | | 6,914.00 | | 28,924.00 | 42,752.00 |

Tax Amount (in words) : **INR Forty Two Thousand Seven 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.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 7dbb5638900a000aad7754ed7cbac9520f12e9f4eaf7d293-dc52df6b4cf618
 Ack No. : 122422522013840
 Ack Date : 5-Aug-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. COALDIS242501160 | Dated 15-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) SHRI SAI MINERALS SHRI SAI MINERALS AT POUNDARA CHULHAD BHANDARA MAHARASHTRA 441912 GSTIN/UIN : 27AATPU4378E1ZZ State Name : Maharashtra, Code : 27 | Buyer (Bill to) SHRI SAI MINERALS SHRI SAI MINERALS AT POUNDARA CHULHAD BHANDARA MAHARASHTRA 441912 GSTIN/UIN : 27AATPU4378E1ZZ State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280080058 | Supplier Invoice Date 15-Jul-24 |
| | | Buyer's Order No. 1110010345 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010345 | 27011200 | 39.38 MT | 3,824.76 | MT | 1,50,619.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 3,765.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 3,765.00 |
| | <i>CESS</i> | | | | | 15,752.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 39.38 MT | | ₹ 1,73,901.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Seventy Three Thousand Nine Hundred One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,50,619.00 | 2.50% | 3,765.00 | 2.50% | 3,765.00 | 400/MT | 15,752.00 | 23,282.00 |
| Total | 1,50,619.00 | | 3,765.00 | | 3,765.00 | | 15,752.00 | 23,282.00 |

Tax Amount (in words) : **INR Twenty Three Thousand Two 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.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : b7666b3d9e81f88c45b33daa74655a8856baab15350255ca-a417613321688ed4
 Ack No. : 122422522016379
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501161 | Dated 15-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) LILASONS INDUSTRIES LTD H-5,6,7 Midc Industries Area Waluj Aurangabad GSTIN/UIN : 27AAACL5311N1ZG State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280080059 | Supplier Invoice Date 15-Jul-24 |
| | Buyer's Order No. 1110010406 | Dated 28-Mar-24 |
| Buyer (Bill to) LILASONS INDUSTRIES LTD H-5,6,7 Midc Industries Area Waluj Aurangabad GSTIN/UIN : 27AAACL5311N1ZG State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010406 | 27011200 | 24.64 MT | 3,824.76 | MT | 94,242.00 |
| | INPUT / OUTPUT CGST | | | | | 2,356.00 |
| | INPUT / OUTPUT SGST | | | | | 2,356.00 |
| | CESS | | | | | 9,856.00 |

Entered By : *ratana*

| | | |
|-------|-----------------|----------------------|
| Total | 24.64 MT | ₹ 1,08,810.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Thousand Eight Hundred Ten Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 94,242.00 | 2.50% | 2,356.00 | 2.50% | 2,356.00 | 400/MT | 9,856.00 | 14,568.00 |
| Total | 94,242.00 | | 2,356.00 | | 2,356.00 | | 9,856.00 | 14,568.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 70f831d4e2c92f61c4d454a12fb4b2febceb9d9c4cff11f57b-22d4c546536b98
 Ack No. : 122422522019525
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501162 | Dated 15-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| <p>Consignee (Ship to) Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27</p> | Reference No. & Date. 9280080060 | Supplier Invoice Date 15-Jul-24 |
| | Buyer's Order No. 1110010300 | Dated 28-Mar-24 |
| <p>Buyer (Bill to) Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27</p> | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---------------------------|----------------------------|----------|-----------------|-----------------|-----|----------------------|
| 1 | 1110010300 | 27011200 | 28.50 MT | 3,824.74 | MT | 1,09,005.00 |
| | INPUT / OUTPUT CGST | | | | | 2,725.00 |
| | INPUT / OUTPUT SGST | | | | | 2,725.00 |
| | CESS | | | | | 11,400.00 |
| Entered By : ratan | | | Total | 28.50 MT | | ₹ 1,25,855.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,09,005.00 | 2.50% | 2,725.00 | 2.50% | 2,725.00 | 400/MT | 11,400.00 | 16,850.00 |
| Total | 1,09,005.00 | | 2,725.00 | | 2,725.00 | | 11,400.00 | 16,850.00 |

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

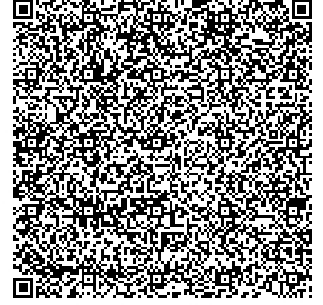
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 17cf08708298fc7af151ae9e0f2ee9447bd6fa0237896d4c8b-748f6ead7aa973
 Ack No. : 122422522022501
 Ack Date : 5-Aug-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. COALDIS242501163 | Dated 15-Jul-24 | |
| | Delivery Note | Mode/Terms of Payment | | |
| Consignee (Ship to) TANIA INDUSTRIES LTD A-1 MIDC INDUSTRIAL AREA SAONER GROWTH PANDHURNA ROAD SAONER POST MANGSA TAH - SAONER DIST - NAGPUR GSTIN/UIN : 27AAACT6053D1ZK State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280080061 | Supplier Invoice Date 15-Jul-24 | Buyer's Order No. 1110010386 | Dated 28-Mar-24 |
| Buyer (Bill to) TANIA INDUSTRIES LTD A-1 MIDC INDUSTRIAL AREA SAONER GROWTH PANDHURNA ROAD SAONER POST MANGSA TAH - SAONER DIST - NAGPUR GSTIN/UIN : 27AAACT6053D1ZK State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010386 | 27011200 | 49.93 MT | 3,824.73 | MT | 1,90,969.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 4,774.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 4,774.00 |

Entered By : *ratana*

continued to page number 2

Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|-------------------------------------------|
| Invoice No. COALDIS242501163 | Dated 15-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280080061 | Supplier Invoice Date 15-Jul-24 |
| Buyer's Order No. 1110010386 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
TANIA INDUSTRIES LTD
 A-1 MIDC INDUSTRIAL AREA
 SAONER GROWTH PANDHURNA ROAD
 SAONER POST MANGSA
 TAH - SAONER DIST - NAGPUR
 GSTIN/UIN : 27AAACT6053D1ZK
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
TANIA INDUSTRIES LTD
 A-1 MIDC INDUSTRIAL AREA
 SAONER GROWTH PANDHURNA ROAD
 SAONER POST MANGSA
 TAH - SAONER DIST - NAGPUR
 GSTIN/UIN : 27AAACT6053D1ZK
 State Name : Maharashtra, Code : 27

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|---------|-----------------|------|-----|----------------------|
| | CESS | | | | | 19,972.00 |
| Total | | | 49.93 MT | | | ₹ 2,20,489.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,90,969.00 | 2.50% | 4,774.00 | 2.50% | 4,774.00 | 400/MT | 19,972.00 | 29,520.00 |
| Total | 1,90,969.00 | | 4,774.00 | | 4,774.00 | | 19,972.00 | 29,520.00 |

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

Customer's Seal and Signature **for Maharashtra State Mining Corp Ltd (Coal Dist)**
Authorised Signatory


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 7e8c88c1fecdb970c84d20598d596ada75aad64c42f03838-78bdbb5610465d8f
 Ack No. : 122422522024642
 Ack Date : 5-Aug-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. COALDIS242501164 | Dated 15-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Shree Bricks Industries Mahadia Bhavan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9280080127 | Supplier Invoice Date 15-Jul-24 |
| Buyer (Bill to) Shree Bricks Industries Mahadia Bhavan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010258 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010258 | 27011200 | 59.48 MT | 3,445.68 | MT | 2,04,949.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 5,124.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 5,124.00 |
| | <i>CESS</i> | | | | | 23,792.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 59.48 MT | | ₹ 2,38,989.00 |
|-------|--|-----------------|--|----------------------|

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

INR Two Lakh Thirty Eight 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 | 2,04,949.00 | 2.50% | 5,124.00 | 2.50% | 5,124.00 | 400/MT | 23,792.00 | 34,040.00 |
| Total | 2,04,949.00 | | 5,124.00 | | 5,124.00 | | 23,792.00 | 34,040.00 |

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

Company's PAN : **AABCM1378B**

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 504a3b878ad6b308893d63a78686013e762c0ce6db1f868d-cd9f8c2f489b5dd6
 Ack No. : 122422522027968
 Ack Date : 5-Aug-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. COALDIS242501165 | Dated 15-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Gopal Bricks Industries Mahadia Bhawan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9280080128 | Supplier Invoice Date 15-Jul-24 |
| Buyer (Bill to) Gopal Bricks Industries Mahadia Bhawan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010260 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010260 | 27011200 | 92.80 MT | 3,445.67 | MT | 3,19,758.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 7,994.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 7,994.00 |
| | <i>CESS</i> | | | | | 37,120.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 92.80 MT | | ₹ 3,72,866.00 |
|-------|--|-----------------|--|----------------------|

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

INR Three Lakh Seventy Two Thousand Eight Hundred Sixty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 3,19,758.00 | 2.50% | 7,994.00 | 2.50% | 7,994.00 | 400/MT | 37,120.00 | 53,108.00 |
| Total | 3,19,758.00 | | 7,994.00 | | 7,994.00 | | 37,120.00 | 53,108.00 |

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : c1c3a2f037d387095c2567f8892989876ed45385977e38bf3-d13a81cc7835f2f
 Ack No. : 122422522031475
 Ack Date : 5-Aug-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. COALDIS242501166 | Dated 15-Jul-24 | |
| | Delivery Note | Mode/Terms of Payment | | |
| Consignee (Ship to) Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280080129 | Supplier Invoice Date 15-Jul-24 | Buyer's Order No. 1110010259 | Dated 28-Mar-24 |
| Buyer (Bill to) Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010259 | 27011200 | 29.25 MT | 3,445.68 | MT | 1,00,786.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,520.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,520.00 |
| | <i>CESS</i> | | | | | 11,700.00 |

Entered By : ratan

| | | | | | |
|-------|--|-----------------|--|--|----------------------|
| Total | | 29.25 MT | | | ₹ 1,17,526.00 |
|-------|--|-----------------|--|--|----------------------|

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

INR One Lakh Seventeen Thousand Five Hundred Twenty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,00,786.00 | 2.50% | 2,520.00 | 2.50% | 2,520.00 | 400/MT | 11,700.00 | 16,740.00 |
| Total | 1,00,786.00 | | 2,520.00 | | 2,520.00 | | 11,700.00 | 16,740.00 |

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

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 33fdbb7ed16394a99e9b57cfa9085c135712a6b07aa29ac0-8be8de2ff3645020
 Ack No. : 122422522035213
 Ack Date : 5-Aug-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. COALDIS242501167 | Dated 15-Jul-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. 9280080130 | Supplier Invoice Date 15-Jul-24 | |
| Buyer (Bill to) Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX BANDRA EAST GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27 | Buyer's Order No. 1110010279 | Dated 28-Mar-24 | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | DO Quantity | Allocation Month MARCH | |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010279 | 27011200 | 26.98 MT | 3,445.66 | MT | 92,964.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,324.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,324.00 |
| | <i>CESS</i> | | | | | 10,792.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 26.98 MT | | ₹ 1,08,404.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Eight Thousand Four Hundred Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 92,964.00 | 2.50% | 2,324.00 | 2.50% | 2,324.00 | 400/MT | 10,792.00 | 15,440.00 |
| Total | 92,964.00 | | 2,324.00 | | 2,324.00 | | 10,792.00 | 15,440.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : d85ca93b14373a41dcc80947c4f393eb95d5a02bd7cd704-31bff9beec525916
 Ack No. : 122422522039909
 Ack Date : 5-Aug-24

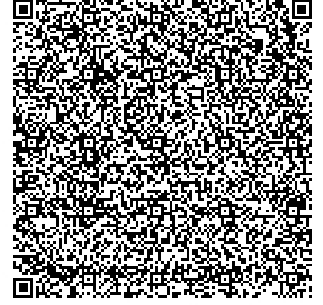
| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------------------------|
|  <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> | Invoice No. COALDIS242501168 | Dated 15-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) Farook Lime Works AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27ABDPB8835E1ZU State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280080131 | Supplier Invoice Date 15-Jul-24 |
| | Buyer's Order No. 1110010278 | Dated 28-Mar-24 |
| Buyer (Bill to) Farook Lime Works AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27ABDPB8835E1ZU State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | | |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------|-----------------|-----------|-----------------|----------------------------------------------------------|----------------------|------------------|
| 1 | 1110010278 | 27011200 | 59.97 MT | 3,445.67 | MT | 2,06,637.00 | | |
| | INPUT / OUTPUT CGST | | | | | 5,166.00 | | |
| | INPUT / OUTPUT SGST | | | | | 5,166.00 | | |
| | CESS | | | | | 23,988.00 | | |
| Entered By : ratan | | | | | | | | |
| Total | | | | | | 59.97 MT | ₹ 2,40,957.00 | |
| Amount Chargeable (in words) E. & O.E | | | | | | | | |
| INR Two 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 | 2,06,637.00 | 2.50% | 5,166.00 | 2.50% | 5,166.00 | 400/MT | 23,988.00 | 34,320.00 |
| Total | 2,06,637.00 | | 5,166.00 | | 5,166.00 | | 23,988.00 | 34,320.00 |
| Tax Amount (in words) : INR Thirty Four 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. | | | | | | | | |
| Customer's Seal and Signature | | | | | | for Maharashtra State Mining Corp Ltd (Coal Dist) | | |
| | | | | | | Authorised Signatory | | |


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 4428a30be43980924505ae4cf8c92806cd9a1ca5e84d475d-4ceaf34b57b91f1a
 Ack No. : 122422522043902
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501169 | Dated 15-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR NAGPUR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280080132 | Supplier Invoice Date 15-Jul-24 |
| | Buyer's Order No. 1110010252 | Dated 28-Mar-24 |
| Buyer (Bill to) NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR NAGPUR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010252 | 27011200 | 55.65 MT | 3,445.66 | MT | 1,91,751.00 |
| | INPUT / OUTPUT CGST | | | | | 4,794.00 |
| | INPUT / OUTPUT SGST | | | | | 4,794.00 |
| | CESS | | | | | 22,260.00 |

Entered By : ratan

| | | |
|-------|-----------------|----------------------|
| Total | 55.65 MT | ₹ 2,23,599.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Three Thousand Five Hundred Ninety Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,91,751.00 | 2.50% | 4,794.00 | 2.50% | 4,794.00 | 400/MT | 22,260.00 | 31,848.00 |
| Total | 1,91,751.00 | | 4,794.00 | | 4,794.00 | | 22,260.00 | 31,848.00 |

Tax Amount (in words) : **INR Thirty One Thousand Eight Hundred Forty Eight Only**Company's PAN : **AABCM1378B**

Declaration

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

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 79567b71b4ace1d890499b197341449027956860a8588b3a-e3df4ff0bc7ec87e
 Ack No. : 122422522046510
 Ack Date : 5-Aug-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. COALDIS242501170 | Dated 15-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD BHANDARA GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280080133 | Supplier Invoice Date 15-Jul-24 | |
| Buyer (Bill to) Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD BHANDARA GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27 | Buyer's Order No. 1110010267 | Dated 28-Mar-24 | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | DO Quantity | Allocation Month MARCH | |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010267 | 27011200 | 31.55 MT | 3,445.67 | MT | 1,08,711.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,718.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,718.00 |
| | <i>CESS</i> | | | | | 12,620.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 31.55 MT | | ₹ 1,26,767.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Twenty Six Thousand Seven Hundred Sixty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,08,711.00 | 2.50% | 2,718.00 | 2.50% | 2,718.00 | 400/MT | 12,620.00 | 18,056.00 |
| Total | 1,08,711.00 | | 2,718.00 | | 2,718.00 | | 12,620.00 | 18,056.00 |

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

Company's PAN : **AABCM1378B**

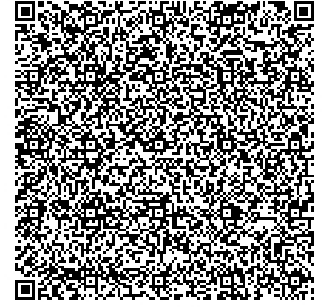
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 49b12591dab7fb0a20507d571c91b869ae6ade43c22a6c8ff-fb1a862eee8caf6
 Ack No. : 122422522048244
 Ack Date : 5-Aug-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. COALDIS242501171 | Dated 15-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Hitendra Lime Products AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AJDPP6966E1ZV State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280080153 | Supplier Invoice Date 15-Jul-24 | |
| Buyer (Bill to) Hitendra Lime Products AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AJDPP6966E1ZV State Name : Maharashtra, Code : 27 | Buyer's Order No. 1110010387 | Dated 28-Mar-24 | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | DO Quantity | Allocation Month MARCH | |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010387 | 27011200 | 30.93 MT | 3,824.77 | MT | 1,18,300.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,958.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,958.00 |
| | <i>CESS</i> | | | | | 12,372.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 30.93 MT | | ₹ 1,36,588.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Thirty Six Thousand Five Hundred Eighty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,18,300.00 | 2.50% | 2,958.00 | 2.50% | 2,958.00 | 400/MT | 12,372.00 | 18,288.00 |
| Total | 1,18,300.00 | | 2,958.00 | | 2,958.00 | | 12,372.00 | 18,288.00 |

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

Company's PAN : **AABCM1378B**

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : fc6dd4bf476ed7470d7a038c8657901d2bcb4c8a0f11af2c6-5965153fec235e4
 Ack No. : 122422522050018
 Ack Date : 5-Aug-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. COALDIS242501172 | Dated 15-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) MAHAVIR MINERALS PAONARKHARI PO POWANARKHARI BHANDARA MAHARASHTRA 440010 GSTIN/UIN : 27AABFM6028M1Z2 State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9280080154 | Supplier Invoice Date 15-Jul-24 |
| Buyer (Bill to) MAHAVIR MINERALS PAONARKHARI PO POWANARKHARI BHANDARA MAHARASHTRA 440010 GSTIN/UIN : 27AABFM6028M1Z2 State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010325 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010325 | 27011200 | 62.85 MT | 3,824.76 | MT | 2,40,386.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 6,010.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 6,010.00 |
| | <i>CESS</i> | | | | | 25,140.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 62.85 MT | | ₹ 2,77,546.00 |
|-------|--|-----------------|--|----------------------|

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

INR Two Lakh Seventy Seven Thousand Five Hundred Forty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,40,386.00 | 2.50% | 6,010.00 | 2.50% | 6,010.00 | 400/MT | 25,140.00 | 37,160.00 |
| Total | 2,40,386.00 | | 6,010.00 | | 6,010.00 | | 25,140.00 | 37,160.00 |

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 2e33f0a25eabe2f4c4bc2ca131fa46372f2ec04124de4b710-
bb1318f99800363
Ack No. : 122422522052964
Ack Date : 5-Aug-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. COALDIS242501173 | Dated 16-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) LILASONS INDUSTRIES LTD H-5,6,7 Midc Industries Area Waluj Aurangabad GSTIN/UIN : 27AAACL5311N1ZG State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9280080155 | Supplier Invoice Date 16-Jul-24 |
| Buyer (Bill to) LILASONS INDUSTRIES LTD H-5,6,7 Midc Industries Area Waluj Aurangabad GSTIN/UIN : 27AAACL5311N1ZG State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010406 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010406 | 27011200 | 25.22 MT | 3,824.78 | MT | 96,461.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,412.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,412.00 |
| | <i>CESS</i> | | | | | 10,088.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 25.22 MT | | ₹ 1,11,373.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Eleven Thousand Three Hundred Seventy Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 96,461.00 | 2.50% | 2,412.00 | 2.50% | 2,412.00 | 400/MT | 10,088.00 | 14,912.00 |
| Total | 96,461.00 | | 2,412.00 | | 2,412.00 | | 10,088.00 | 14,912.00 |

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | 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. COALDIS242501174 | Dated 16-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280080156 | Supplier Invoice Date 16-Jul-24 |
| Buyer's Order No. 1110010376 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
Hira Food Product
 PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAH
 TARODI BHANDARA ROAD, KAPASI KHURD
 DIST NAGPUR
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Hira Food Product
 PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAH
 TARODI BHANDARA ROAD, KAPASI KHURD
 DIST NAGPUR
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010376 | 27011200 | 51.35 MT | 3,824.75 | MT | 1,96,401.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 4,910.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 4,910.00 |
| | <i>CESS</i> | | | | | 20,540.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 51.35 MT | | ₹ 2,26,761.00 |
|-------|--|-----------------|--|----------------------|

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

INR Two Lakh Twenty Six Thousand Seven Hundred Sixty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,96,401.00 | 2.50% | 4,910.00 | 2.50% | 4,910.00 | 400/MT | 20,540.00 | 30,360.00 |
| Total | 1,96,401.00 | | 4,910.00 | | 4,910.00 | | 20,540.00 | 30,360.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

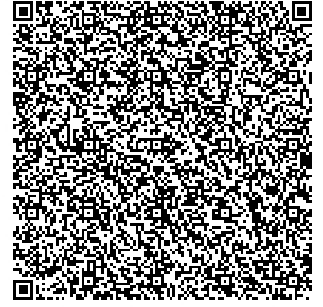
| | |
|-------------------------------|----------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) |
| | Authorised Signatory |

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : edb0cfc2e585a2da4b263dfd6c1c4c4e871ed4eab7a09e62-6d5e97bce19666d6
 Ack No. : 122422522054829
 Ack Date : 5-Aug-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. COALDIS242501175 | Dated 16-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| 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 | Reference No. & Date. 9280080157 | Supplier Invoice Date 16-Jul-24 | |
| 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 | Buyer's Order No. 1110010324 | Dated 28-Mar-24 | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | DO Quantity | Allocation Month MARCH | |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010324 | 27011200 | 17.93 MT | 3,824.71 | MT | 68,577.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 1,714.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 1,714.00 |
| | <i>CESS</i> | | | | | 7,172.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|--------------------|
| Total | | 17.93 MT | | ₹ 79,177.00 |
|-------|--|-----------------|--|--------------------|

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

INR Seventy Nine 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 | 68,577.00 | 2.50% | 1,714.00 | 2.50% | 1,714.00 | 400/MT | 7,172.00 | 10,600.00 |
| Total | 68,577.00 | | 1,714.00 | | 1,714.00 | | 7,172.00 | 10,600.00 |

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

Company's PAN : **AABCM1378B**

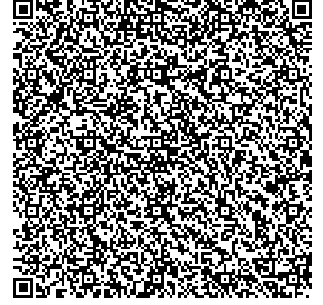
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 828a774cc14900962421cf52f8e60055d0978c6957e5fb5d0-e101ab7d837ea5a
 Ack No. : 122422522057552
 Ack Date : 5-Aug-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. COALDIS242501176 | Dated 16-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) SHRI SAI MINERALS SHRI SAI MINERALS AT POUNDARA CHULHAD BHANDARA MAHARASHTRA 441912 GSTIN/UIN : 27AATPU4378E1ZZ State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9280080158 | Supplier Invoice Date 16-Jul-24 |
| Buyer (Bill to) SHRI SAI MINERALS SHRI SAI MINERALS AT POUNDARA CHULHAD BHANDARA MAHARASHTRA 441912 GSTIN/UIN : 27AATPU4378E1ZZ State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010347 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010347 | 27011200 | 30.70 MT | 3,824.72 | MT | 1,17,419.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,935.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,935.00 |
| | <i>CESS</i> | | | | | 12,280.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 30.70 MT | | ₹ 1,35,569.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Thirty Five Thousand Five Hundred Sixty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,17,419.00 | 2.50% | 2,935.00 | 2.50% | 2,935.00 | 400/MT | 12,280.00 | 18,150.00 |
| Total | 1,17,419.00 | | 2,935.00 | | 2,935.00 | | 12,280.00 | 18,150.00 |

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

Company's PAN : **AABCM1378B**

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : b1cf5fe52af164940d0908c6051f706d48998bf3b1db23cd3-8dc5ffb51a33c9a
 Ack No. : 122422522059912
 Ack Date : 5-Aug-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. COALDIS242501177 | Dated 16-Jul-24 | |
| | Delivery Note | Mode/Terms of Payment | | |
| Consignee (Ship to) ARYA MINERALS & TECHNO PRODUCTS PLOT NO A7 - A - 11 TUMSAR MIDC AREA GONDIA ROAD TUMSAR DIST BHANDARA GSTIN/UIN : 27ALTPJ4330Q1ZE State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280080159 | Supplier Invoice Date 16-Jul-24 | Buyer's Order No. 1110010304 | Dated 28-Mar-24 |
| Buyer (Bill to) ARYA MINERALS & TECHNO PRODUCTS PLOT NO A7 - A - 11 TUMSAR MIDC AREA GONDIA ROAD TUMSAR DIST BHANDARA GSTIN/UIN : 27ALTPJ4330Q1ZE State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010304 | 27011200 | 28.91 MT | 3,824.77 | MT | 1,10,574.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,764.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,764.00 |

Entered By : *ratan*

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Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|-------------------------------------------|
| Invoice No. COALDIS242501177 | Dated 16-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280080159 | Supplier Invoice Date 16-Jul-24 |
| Buyer's Order No. 1110010304 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
ARYA MINERALS & TECHNO PRODUCTS
 PLOT NO A7 - A - 11 TUMSAR MIDC AREA
 GONDIA ROAD TUMSAR
 DIST BHANDARA
 GSTIN/UIN : 27ALTPJ4330Q1ZE
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
ARYA MINERALS & TECHNO PRODUCTS
 PLOT NO A7 - A - 11 TUMSAR MIDC AREA
 GONDIA ROAD TUMSAR
 DIST BHANDARA
 GSTIN/UIN : 27ALTPJ4330Q1ZE
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|-----------------|------|-----|----------------------|
| | CESS | | | | | 11,564.00 |
| Total | | | 28.91 MT | | | ₹ 1,27,666.00 |

Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty 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 | 1,10,574.00 | 2.50% | 2,764.00 | 2.50% | 2,764.00 | 400/MT | 11,564.00 | 17,092.00 |
| Total | 1,10,574.00 | | 2,764.00 | | 2,764.00 | | 11,564.00 | 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.

Customer's Seal and Signature **for Maharashtra State Mining Corp Ltd (Coal Dist)**
Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 2290da16246290ca4ec577d4c493324a775a144148f1d5a8-c2e41c2b7ed99b37
 Ack No. : 122422522062165
 Ack Date : 5-Aug-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. COALDIS242501178 | Dated 16-Jul-24 | |
| | Delivery Note | Mode/Terms of Payment | | |
| Consignee (Ship to) ARYA MINERALS & TECHNO PRODUCTS PLOT NO A7 - A - 11 TUMSAR MIDC AREA GONDIA ROAD TUMSAR DIST BHANDARA GSTIN/UIN : 27ALTPJ4330Q1ZE State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280080160 | Supplier Invoice Date 16-Jul-24 | Buyer's Order No. 1110010322 | Dated 28-Mar-24 |
| Buyer (Bill to) ARYA MINERALS & TECHNO PRODUCTS PLOT NO A7 - A - 11 TUMSAR MIDC AREA GONDIA ROAD TUMSAR DIST BHANDARA GSTIN/UIN : 27ALTPJ4330Q1ZE State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010322 | 27011200 | 26.38 MT | 3,824.75 | MT | 1,00,897.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,522.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,522.00 |

Entered By : ratan

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Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|-------------------------------------------|
| Invoice No. COALDIS242501178 | Dated 16-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280080160 | Supplier Invoice Date 16-Jul-24 |
| Buyer's Order No. 1110010322 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
ARYA MINERALS & TECHNO PRODUCTS
 PLOT NO A7 - A - 11 TUMSAR MIDC AREA
 GONDIA ROAD TUMSAR
 DIST BHANDARA
 GSTIN/UIN : 27ALTPJ4330Q1ZE
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
ARYA MINERALS & TECHNO PRODUCTS
 PLOT NO A7 - A - 11 TUMSAR MIDC AREA
 GONDIA ROAD TUMSAR
 DIST BHANDARA
 GSTIN/UIN : 27ALTPJ4330Q1ZE
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|-----------------|------|-----|----------------------|
| | CESS | | | | | 10,552.00 |
| Total | | | 26.38 MT | | | ₹ 1,16,493.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,00,897.00 | 2.50% | 2,522.00 | 2.50% | 2,522.00 | 400/MT | 10,552.00 | 15,596.00 |
| Total | 1,00,897.00 | | 2,522.00 | | 2,522.00 | | 10,552.00 | 15,596.00 |

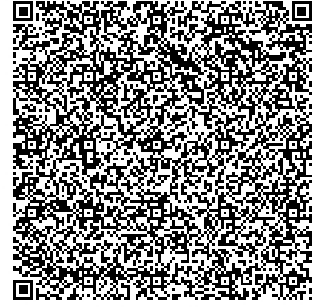
Tax Amount (in words) : **INR Fifteen Thousand Five Hundred Ninety Six Only**
 Company's PAN : **AABCM1378B**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature **for Maharashtra State Mining Corp Ltd (Coal Dist)**
Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 67bcfc5c6e8fc39f952e2b54292e4a70757f7ee3cf03a97b8b-ccf78d301cb10a
 Ack No. : 122422522064987
 Ack Date : 5-Aug-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. COALDIS242501179 | Dated 16-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Reference No. & Date. 9280080182 | | Supplier Invoice Date 16-Jul-24 | |
| Buyer's Order No. 1110010360 | | Dated 28-Mar-24 | |
| Dispatch Doc No. | | Delivery Note Date | |
| Dispatched through | | Destination | |
| DO Quantity | | Allocation Month MARCH | |
| Terms of Delivery | | | |
| Consignee (Ship to) Vidhya Minerals & Processors PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27AATFV9858Q1ZJ State Name : Maharashtra, Code : 27 | | | |
| Buyer (Bill to) Vidhya Minerals & Processors PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27AATFV9858Q1ZJ State Name : Maharashtra, Code : 27 | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010360 | 27011200 | 62.15 MT | 3,824.76 | MT | 2,37,709.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 5,943.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 5,943.00 |

Entered By : ratan

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Entered By :
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Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|-------------------------------------------|
| Invoice No. COALDIS242501179 | Dated 16-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280080182 | Supplier Invoice Date 16-Jul-24 |
| Buyer's Order No. 1110010360 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
Vidhya Minerals & Processors
 PLOT NO F-24, MIDC
 MUNDIPAR
 GONDIA
 GSTIN/UIN : 27AATFV9858Q1ZJ
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vidhya Minerals & Processors
 PLOT NO F-24, MIDC
 MUNDIPAR
 GONDIA
 GSTIN/UIN : 27AATFV9858Q1ZJ
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|-----------------|------|-----|----------------------|
| | CESS | | | | | 24,860.00 |
| Total | | | 62.15 MT | | | ₹ 2,74,455.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,37,709.00 | 2.50% | 5,943.00 | 2.50% | 5,943.00 | 400/MT | 24,860.00 | 36,746.00 |
| Total | 2,37,709.00 | | 5,943.00 | | 5,943.00 | | 24,860.00 | 36,746.00 |

Tax Amount (in words) : **INR Thirty Six Thousand Seven Hundred Forty Six Only**
 Company's PAN : **AABCM1378B**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature **for Maharashtra State Mining Corp Ltd (Coal Dist)**
Authorised Signatory

Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 83c37d2dd6d9cda1469dbb037d9be34c6b78c5ff10ad33f-3c79248a2c8d64d3d
 Ack No. : 122422522067461
 Ack Date : 5-Aug-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. COALDIS242501180 | Dated 16-Jul-24 | |
| | Delivery Note | Mode/Terms of Payment | | |
| Consignee (Ship to) CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2 PLOT NO D 26/3 MIDC KURKUM PUNE Pune Maharashtra 411013 GSTIN/UIN : 27AAICS9799K1Z7 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280080183 | Supplier Invoice Date 16-Jul-24 | Buyer's Order No. 1110010342 | Dated 28-Mar-24 |
| Buyer (Bill to) CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2 PLOT NO D 26/3 MIDC KURKUM PUNE Pune Maharashtra 411013 GSTIN/UIN : 27AAICS9799K1Z7 State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010342 | 27011200 | 20.17 MT | 3,824.79 | MT | 77,146.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 1,929.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 1,929.00 |

Entered By : ratan

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Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|-------------------------------------------|
| Invoice No. COALDIS242501180 | Dated 16-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280080183 | Supplier Invoice Date 16-Jul-24 |
| Buyer's Order No. 1110010342 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
 PLOT NO D 26/3 MIDC KURKUM PUNE
 Pune
 Maharashtra 411013
 GSTIN/UIN : 27AAICS9799K1Z7
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
 PLOT NO D 26/3 MIDC KURKUM PUNE
 Pune
 Maharashtra 411013
 GSTIN/UIN : 27AAICS9799K1Z7
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|-----------------|------|-----|--------------------|
| | CESS | | | | | 8,068.00 |
| Total | | | 20.17 MT | | | ₹ 89,072.00 |

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

INR Eighty Nine Thousand Seventy Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 77,146.00 | 2.50% | 1,929.00 | 2.50% | 1,929.00 | 400/MT | 8,068.00 | 11,926.00 |
| Total | 77,146.00 | | 1,929.00 | | 1,929.00 | | 8,068.00 | 11,926.00 |

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

Company's PAN : **AABCM1378B**

Declaration

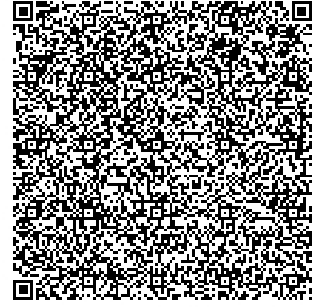
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|----------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) |
| | Authorised Signatory |


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : ab562ec800be7cd9f0d5186cf91598cb565f22bf3c3220da1-9667658651b9345
 Ack No. : 122422522070438
 Ack Date : 5-Aug-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. COALDIS242501181 | Dated 16-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) LILASONS INDUSTRIES LTD H-5,6,7 Midc Industries Area Waluj Aurangabad GSTIN/UIN : 27AAACL5311N1ZG State Name : Maharashtra, Code : 27 | Buyer (Bill to) LILASONS INDUSTRIES LTD H-5,6,7 Midc Industries Area Waluj Aurangabad GSTIN/UIN : 27AAACL5311N1ZG State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280080184 | Supplier Invoice Date 16-Jul-24 |
| | | Buyer's Order No. 1110010406 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010406 | 27011200 | 34.10 MT | 3,824.75 | MT | 1,30,424.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 3,261.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 3,261.00 |
| | <i>CESS</i> | | | | | 13,640.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 34.10 MT | | ₹ 1,50,586.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Fifty Thousand Five Hundred Eighty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,30,424.00 | 2.50% | 3,261.00 | 2.50% | 3,261.00 | 400/MT | 13,640.00 | 20,162.00 |
| Total | 1,30,424.00 | | 3,261.00 | | 3,261.00 | | 13,640.00 | 20,162.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | 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. COALDIS242501182 | Dated 16-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280080185 | Supplier Invoice Date 16-Jul-24 |
| Buyer's Order No. 1110010376 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
Hira Food Product
 PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHT
 TARODI BHANDARA ROAD, KAPASI KHURD
 DIST NAGPUR
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Hira Food Product
 PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHT
 TARODI BHANDARA ROAD, KAPASI KHURD
 DIST NAGPUR
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010376 | 27011200 | 58.97 MT | 3,824.76 | MT | 2,25,546.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 5,639.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 5,639.00 |
| | <i>CESS</i> | | | | | 23,588.00 |

Entered By : ratan

| | | |
|-------|-----------------|----------------------|
| Total | 58.97 MT | ₹ 2,60,412.00 |
|-------|-----------------|----------------------|

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

INR Two Lakh Sixty Thousand Four Hundred Twelve Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,25,546.00 | 2.50% | 5,639.00 | 2.50% | 5,639.00 | 400/MT | 23,588.00 | 34,866.00 |
| Total | 2,25,546.00 | | 5,639.00 | | 5,639.00 | | 23,588.00 | 34,866.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

| | |
|-------------------------------|----------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) |
| | Authorised Signatory |

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 181010b915d65cb85a36e57f97d98117bda52d60b96c122-40afc6001833f7e8e
 Ack No. : 122422522073781
 Ack Date : 5-Aug-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. COALDIS242501183 | Dated 16-Jul-24 | |
| | Delivery Note | Mode/Terms of Payment | | |
| Consignee (Ship to) Hitendra Lime Products AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AJDPP6966E1ZV State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280080186 | Supplier Invoice Date 16-Jul-24 | Buyer's Order No. 1110010387 | Dated 28-Mar-24 |
| Buyer (Bill to) Hitendra Lime Products AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AJDPP6966E1ZV State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010387 | 27011200 | 24.04 MT | 3,824.75 | MT | 91,947.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,299.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,299.00 |
| | <i>CESS</i> | | | | | 9,616.00 |

Entered By : ratan

| | | |
|-------|-----------------|----------------------|
| Total | 24.04 MT | ₹ 1,06,161.00 |
|-------|-----------------|----------------------|

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

INR One Lakh Six Thousand One Hundred Sixty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 91,947.00 | 2.50% | 2,299.00 | 2.50% | 2,299.00 | 400/MT | 9,616.00 | 14,214.00 |
| Total | 91,947.00 | | 2,299.00 | | 2,299.00 | | 9,616.00 | 14,214.00 |

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

Company's PAN : **AABCM1378B**

Declaration

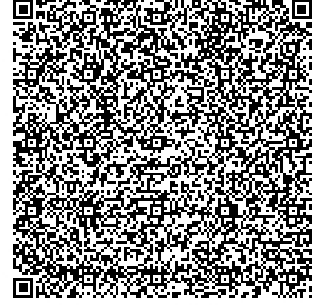
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|

**Entered By :
 Altered By :**

Tax Invoice

e-Invoice



IRN : 48681cfe637818e4566ad9b8e38c93ae0416301e742ee3676-95a8d019901e32e
 Ack No. : 122422522076672
 Ack Date : 5-Aug-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. COALDIS242501184 | Dated 16-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) SHRI SAI MINERALS SHRI SAI MINERALS AT POUNDARA CHULHAD BHANDARA MAHARASHTRA 441912 GSTIN/UIN : 27AATPU4378E1ZZ State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9280080187 | Supplier Invoice Date 16-Jul-24 |
| Buyer (Bill to) SHRI SAI MINERALS SHRI SAI MINERALS AT POUNDARA CHULHAD BHANDARA MAHARASHTRA 441912 GSTIN/UIN : 27AATPU4378E1ZZ State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010347 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010347 | 27011200 | 30.73 MT | 3,824.76 | MT | 1,17,535.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,938.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,938.00 |
| | <i>CESS</i> | | | | | 12,292.00 |

Entered By : ratan

| | | |
|-------|-----------------|----------------------|
| Total | 30.73 MT | ₹ 1,35,703.00 |
|-------|-----------------|----------------------|

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

INR One Lakh Thirty Five Thousand Seven Hundred Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,17,535.00 | 2.50% | 2,938.00 | 2.50% | 2,938.00 | 400/MT | 12,292.00 | 18,168.00 |
| Total | 1,17,535.00 | | 2,938.00 | | 2,938.00 | | 12,292.00 | 18,168.00 |

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : e47ed38ad54274df389427b931cd5e90611af0619bcb100a-951f764f16878b16
 Ack No. : 122422522078908
 Ack Date : 5-Aug-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. COALDIS242501185 | Dated 16-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Dayal Energy & Proteins Pvt. Ltd. DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA GSTIN/UIN : 27AACCD8078J1Z8 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280080188 | Supplier Invoice Date 16-Jul-24 | |
| Buyer (Bill to) Dayal Energy & Proteins Pvt. Ltd. DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA GSTIN/UIN : 27AACCD8078J1Z8 State Name : Maharashtra, Code : 27 | Buyer's Order No. 1110010290 | Dated 28-Mar-24 | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | DO Quantity | Allocation Month MARCH | |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010290 | 27011200 | 26.13 MT | 3,824.76 | MT | 99,941.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,499.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,499.00 |
| | <i>CESS</i> | | | | | 10,452.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 26.13 MT | | ₹ 1,15,391.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Fifteen Thousand Three Hundred Ninety One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 99,941.00 | 2.50% | 2,499.00 | 2.50% | 2,499.00 | 400/MT | 10,452.00 | 15,450.00 |
| Total | 99,941.00 | | 2,499.00 | | 2,499.00 | | 10,452.00 | 15,450.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : a7c12fb0d3b7b236e95f86708cdca9f5f3f96ded7383f3887f-b3efd2e9376591
 Ack No. : 122422522080976
 Ack Date : 5-Aug-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. COALDIS242501186 | Dated 16-Jul-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. 9280080189 | Supplier Invoice Date 16-Jul-24 | |
| Buyer (Bill to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | Buyer's Order No. 1110010379 | Dated 28-Mar-24 | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | DO Quantity | Allocation Month MARCH | |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010379 | 27011200 | 39.05 MT | 3,824.74 | MT | 1,49,356.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 3,734.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 3,734.00 |
| | <i>CESS</i> | | | | | 15,620.00 |

Entered By : ratan

| | | |
|-------|-----------------|----------------------|
| Total | 39.05 MT | ₹ 1,72,444.00 |
|-------|-----------------|----------------------|

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

INR One Lakh Seventy Two Thousand Four Hundred Forty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,49,356.00 | 2.50% | 3,734.00 | 2.50% | 3,734.00 | 400/MT | 15,620.00 | 23,088.00 |
| Total | 1,49,356.00 | | 3,734.00 | | 3,734.00 | | 15,620.00 | 23,088.00 |

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

Company's PAN : **AABCM1378B**

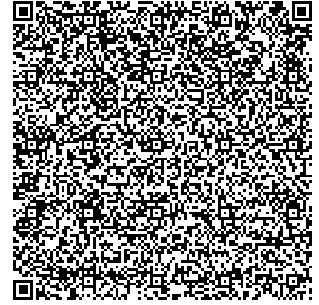
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : fc7b62b1aebbb8c3a3336cce0014103aa621c70a64b157fc-aa99df58f3854567
 Ack No. : 122422522082743
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501187 | Dated 16-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280080190 | Supplier Invoice Date 16-Jul-24 |
| | Buyer's Order No. 1110010300 | Dated 28-Mar-24 |
| Buyer (Bill to) Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010300 | 27011200 | 63.50 MT | 3,824.76 | MT | 2,42,872.00 |
| | INPUT / OUTPUT CGST | | | | | 6,072.00 |
| | INPUT / OUTPUT SGST | | | | | 6,072.00 |
| | CESS | | | | | 25,400.00 |

Entered By : ratan

| | | |
|-------|-----------------|----------------------|
| Total | 63.50 MT | ₹ 2,80,416.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighty Thousand Four Hundred Sixteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,42,872.00 | 2.50% | 6,072.00 | 2.50% | 6,072.00 | 400/MT | 25,400.00 | 37,544.00 |
| Total | 2,42,872.00 | | 6,072.00 | | 6,072.00 | | 25,400.00 | 37,544.00 |

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

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : c6ca18ea15af4ca129a19634d16377a1aab769f76c95fd504-
ebcb6b7a5abce16
Ack No. : 122422522084811
Ack Date : 5-Aug-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. COALDIS242501188 | Dated 16-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Gopal Bricks Industries Mahadia Bhawan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9280080191 | Supplier Invoice Date 16-Jul-24 |
| Buyer (Bill to) Gopal Bricks Industries Mahadia Bhawan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010260 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010260 | 27011200 | 19.48 MT | 3,445.69 | MT | 67,122.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 1,678.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 1,678.00 |
| | <i>CESS</i> | | | | | 7,792.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|--------------------|
| Total | | 19.48 MT | | ₹ 78,270.00 |
|-------|--|-----------------|--|--------------------|

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

INR Seventy Eight Thousand Two Hundred Seventy Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 67,122.00 | 2.50% | 1,678.00 | 2.50% | 1,678.00 | 400/MT | 7,792.00 | 11,148.00 |
| Total | 67,122.00 | | 1,678.00 | | 1,678.00 | | 7,792.00 | 11,148.00 |

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

Company's PAN : **AABCM1378B**

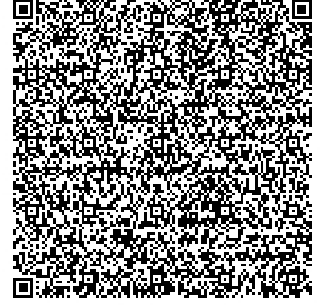
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 9291e17381b52cbc27e52719c40c54e0f7be607495140bcc-368d1c3c12011179
 Ack No. : 122422522086466
 Ack Date : 5-Aug-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. COALDIS242501189 | Dated 16-Jul-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. 9280080192 | Supplier Invoice Date 16-Jul-24 | Buyer's Order No. 1110010279 |
| 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 |
| | DO Quantity | Allocation Month MARCH | Terms of Delivery |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010279 | 27011200 | 98.95 MT | 3,445.67 | MT | 3,40,949.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 8,524.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 8,524.00 |
| | <i>CESS</i> | | | | | 39,580.00 |

Entered By : ratan

| | | |
|-------|-----------------|----------------------|
| Total | 98.95 MT | ₹ 3,97,577.00 |
|-------|-----------------|----------------------|

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

INR Three Lakh Ninety Seven Thousand Five Hundred Seventy Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 3,40,949.00 | 2.50% | 8,524.00 | 2.50% | 8,524.00 | 400/MT | 39,580.00 | 56,628.00 |
| Total | 3,40,949.00 | | 8,524.00 | | 8,524.00 | | 39,580.00 | 56,628.00 |

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | 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. COALDIS242501190 | Dated 16-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280080193 | Supplier Invoice Date 16-Jul-24 |
| Buyer's Order No. 1110010276 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
Sourabh Dall Industries
 410, DIPTI SIGNAL,
 CHIKHALI LAYOUT,
 NAGPUR 440 035
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Sourabh Dall Industries
 410, DIPTI SIGNAL,
 CHIKHALI LAYOUT,
 NAGPUR 440 035
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010276 | 27011200 | 33.86 MT | 3,445.66 | MT | 1,16,670.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,917.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,917.00 |
| | <i>CESS</i> | | | | | 13,544.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 33.86 MT | | ₹ 1,36,048.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Thirty Six Thousand Forty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,16,670.00 | 2.50% | 2,917.00 | 2.50% | 2,917.00 | 400/MT | 13,544.00 | 19,378.00 |
| Total | 1,16,670.00 | | 2,917.00 | | 2,917.00 | | 13,544.00 | 19,378.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : bdd92f1af643b3f3b98019d6075676224be1c93c0b6526cc-c364b432cfc9b159
 Ack No. : 122422522088190
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501191 | Dated 16-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280080194 | Supplier Invoice Date 16-Jul-24 |
| | Buyer's Order No. 1110010259 | Dated 28-Mar-24 |
| Buyer (Bill to) Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010259 | 27011200 | 24.57 MT | 3,445.67 | MT | 84,660.00 |
| | INPUT / OUTPUT CGST | | | | | 2,117.00 |
| | INPUT / OUTPUT SGST | | | | | 2,117.00 |
| | CESS | | | | | 9,828.00 |

Entered By : ratan

| | | |
|-------|-----------------|--------------------|
| Total | 24.57 MT | ₹ 98,722.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Seven Hundred Twenty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 84,660.00 | 2.50% | 2,117.00 | 2.50% | 2,117.00 | 400/MT | 9,828.00 | 14,062.00 |
| Total | 84,660.00 | | 2,117.00 | | 2,117.00 | | 9,828.00 | 14,062.00 |

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

Declaration

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

Customer's Seal and Signature

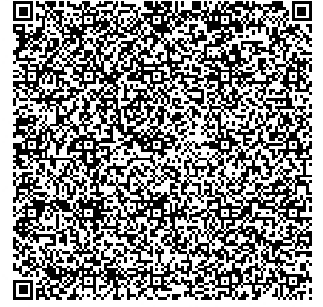
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 1fad4b4fd235087a09c540e1414bc9b5ada75ac8ddc82180-553df071d2edd850
 Ack No. : 122422522089898
 Ack Date : 5-Aug-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. COALDIS242501192 | Dated 16-Jul-24 | |
| | Delivery Note | Mode/Terms of Payment | | |
| Consignee (Ship to) TANIA INDUSTRIES LTD A-1 MIDC INDUSTRIAL AREA SAONER GROWTH PANDHURNA ROAD SAONER POST MANGSA TAH - SAONER DIST - NAGPUR GSTIN/UIN : 27AAACT6053D1ZK State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280080195 | Supplier Invoice Date 16-Jul-24 | Buyer's Order No. 1110010250 | Dated 28-Mar-24 |
| Buyer (Bill to) TANIA INDUSTRIES LTD A-1 MIDC INDUSTRIAL AREA SAONER GROWTH PANDHURNA ROAD SAONER POST MANGSA TAH - SAONER DIST - NAGPUR GSTIN/UIN : 27AAACT6053D1ZK State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010250 | 27011200 | 87.92 MT | 3,445.67 | MT | 3,02,943.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 7,574.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 7,574.00 |

Entered By : *ratan* continued to page number 2

Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|-------------------------------------------|
| Invoice No. COALDIS242501192 | Dated 16-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280080195 | Supplier Invoice Date 16-Jul-24 |
| Buyer's Order No. 1110010250 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
TANIA INDUSTRIES LTD
 A-1 MIDC INDUSTRIAL AREA
 SAONER GROWTH PANDHURNA ROAD
 SAONER POST MANGSA
 TAH - SAONER DIST - NAGPUR
 GSTIN/UIN : 27AAACT6053D1ZK
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
TANIA INDUSTRIES LTD
 A-1 MIDC INDUSTRIAL AREA
 SAONER GROWTH PANDHURNA ROAD
 SAONER POST MANGSA
 TAH - SAONER DIST - NAGPUR
 GSTIN/UIN : 27AAACT6053D1ZK
 State Name : Maharashtra, Code : 27

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|-----------------|------|-----|----------------------|
| | CESS | | | | | 35,168.00 |
| Total | | | 87.92 MT | | | ₹ 3,53,259.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 3,02,943.00 | 2.50% | 7,574.00 | 2.50% | 7,574.00 | 400/MT | 35,168.00 | 50,316.00 |
| Total | 3,02,943.00 | | 7,574.00 | | 7,574.00 | | 35,168.00 | 50,316.00 |

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

Customer's Seal and Signature **for Maharashtra State Mining Corp Ltd (Coal Dist)**
Authorised Signatory


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 6934d07c0b7ca86e11254bb2d2a41a255b08f75fd12a5cb6-a3e92c8794f03b57
 Ack No. : 122422522093536
 Ack Date : 5-Aug-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. COALDIS242501193 | Dated 16-Jul-24 |
| | Delivery Note | Mode/Terms of Payment | |
| Consignee (Ship to) Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD BHANDARA GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27 | | Reference No. & Date. 9280080196 | Supplier Invoice Date 16-Jul-24 |
| Buyer (Bill to) Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD BHANDARA GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27 | | Buyer's Order No. 1110010267 | Dated 28-Mar-24 |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | DO Quantity | Allocation Month MARCH |
| | | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010267 | 27011200 | 25.49 MT | 3,445.67 | MT | 87,830.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 2,196.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 2,196.00 |
| | <i>CESS</i> | | | | | 10,196.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 25.49 MT | | ₹ 1,02,418.00 |
|-------|--|-----------------|--|----------------------|

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

INR One Lakh Two Thousand Four Hundred Eighteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 87,830.00 | 2.50% | 2,196.00 | 2.50% | 2,196.00 | 400/MT | 10,196.00 | 14,588.00 |
| Total | 87,830.00 | | 2,196.00 | | 2,196.00 | | 10,196.00 | 14,588.00 |

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

Company's PAN : **AABCM1378B**

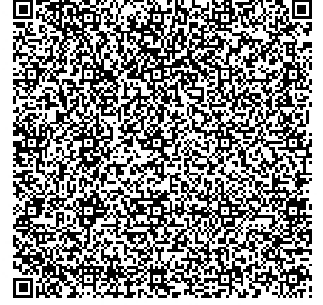
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|


Entered By :
Altered By :

Tax Invoice

e-Invoice



IRN : 4cce9d4f82b2a35f39c9ec04dca24f8cca536918a6c5f091fd-7039d0c39665a6
 Ack No. : 122422522097277
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501194 | Dated 16-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR NAGPUR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280080197 | Supplier Invoice Date 16-Jul-24 |
| | Buyer's Order No. 1110010252 | Dated 28-Mar-24 |
| Buyer (Bill to) NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR NAGPUR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010252 | 27011200 | 25.07 MT | 3,445.67 | MT | 86,383.00 |
| | INPUT / OUTPUT CGST | | | | | 2,160.00 |
| | INPUT / OUTPUT SGST | | | | | 2,160.00 |
| | CESS | | | | | 10,028.00 |

Entered By : ratan

| | | |
|-------|-----------------|----------------------|
| Total | 25.07 MT | ₹ 1,00,731.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seven Hundred Thirty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 86,383.00 | 2.50% | 2,160.00 | 2.50% | 2,160.00 | 400/MT | 10,028.00 | 14,348.00 |
| Total | 86,383.00 | | 2,160.00 | | 2,160.00 | | 10,028.00 | 14,348.00 |

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

Declaration

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

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : b079a97f23120cd1bd18eae67108f562af7c7b307758ca326-c46d4f7eb196345
 Ack No. : 122422522101695
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501195 | Dated 24-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) ARYA MINERALS & TECHNO PRODUCTS PLOT NO A7 - A - 11 TUMSAR MIDC AREA GONDIA ROAD TUMSAR DIST BHANDARA GSTIN/UIN : 27ALTPJ4330Q1ZE State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280080496 | Supplier Invoice Date 24-Jul-24 |
| | Buyer's Order No. 1110010307 | Dated 28-Mar-24 |
| Buyer (Bill to) ARYA MINERALS & TECHNO PRODUCTS PLOT NO A7 - A - 11 TUMSAR MIDC AREA GONDIA ROAD TUMSAR DIST BHANDARA GSTIN/UIN : 27ALTPJ4330Q1ZE State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010307 | 27011200 | 62.70 MT | 3,824.74 | MT | 2,39,811.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 5,995.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 5,995.00 |

Entered By : ratan

continued to page number 2

Entered By :
 Altered By :

Tax Invoice(Page 2)



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

| | |
|--------------------------------------------|-------------------------------------------|
| Invoice No. COALDIS242501195 | Dated 24-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280080496 | Supplier Invoice Date 24-Jul-24 |
| Buyer's Order No. 1110010307 | Dated 28-Mar-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| DO Quantity | Allocation Month MARCH |
| Terms of Delivery | |

Consignee (Ship to)
ARYA MINERALS & TECHNO PRODUCTS
 PLOT NO A7 - A - 11 TUMSAR MIDC AREA
 GONDIA ROAD TUMSAR
 DIST BHANDARA
 GSTIN/UIN : 27ALTPJ4330Q1ZE
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
ARYA MINERALS & TECHNO PRODUCTS
 PLOT NO A7 - A - 11 TUMSAR MIDC AREA
 GONDIA ROAD TUMSAR
 DIST BHANDARA
 GSTIN/UIN : 27ALTPJ4330Q1ZE
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|-----------------|------|-----|----------------------|
| | CESS | | | | | 25,080.00 |
| Total | | | 62.70 MT | | | ₹ 2,76,881.00 |

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

INR Two Lakh Seventy Six Thousand Eight Hundred Eighty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,39,811.00 | 2.50% | 5,995.00 | 2.50% | 5,995.00 | 400/MT | 25,080.00 | 37,070.00 |
| Total | 2,39,811.00 | | 5,995.00 | | 5,995.00 | | 25,080.00 | 37,070.00 |

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

Company's PAN : **AABCM1378B**

Declaration

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

| | |
|-------------------------------|----------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) |
| | Authorised Signatory |


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 6842c5c4781a664f4c4cca38263b497f4b00021911fc00cdd-f7bac6c720e585e
 Ack No. : 122422522104993
 Ack Date : 5-Aug-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> | Invoice No. COALDIS242501196 | Dated 24-Jul-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) Chlorina Organic Industries NAVEGAON RITHI PO DHARGAON BHANDARA GSTIN/UIN : 27ACJPP8481F1Z4 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280080497 | Supplier Invoice Date 24-Jul-24 |
| | Buyer's Order No. 1110010401 | Dated 28-Mar-24 |
| Buyer (Bill to) Chlorina Organic Industries NAVEGAON RITHI PO DHARGAON BHANDARA GSTIN/UIN : 27ACJPP8481F1Z4 State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010401 | 27011200 | 49.98 MT | 3,824.75 | MT | 1,91,161.00 |
| | INPUT / OUTPUT CGST | | | | | 4,779.00 |
| | INPUT / OUTPUT SGST | | | | | 4,779.00 |
| | CESS | | | | | 19,992.00 |

Entered By : ratan

| | | |
|-------|-----------------|----------------------|
| Total | 49.98 MT | ₹ 2,20,711.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Thousand Seven Hundred Eleven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,91,161.00 | 2.50% | 4,779.00 | 2.50% | 4,779.00 | 400/MT | 19,992.00 | 29,550.00 |
| Total | 1,91,161.00 | | 4,779.00 | | 4,779.00 | | 19,992.00 | 29,550.00 |

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

Customer's Seal and Signature

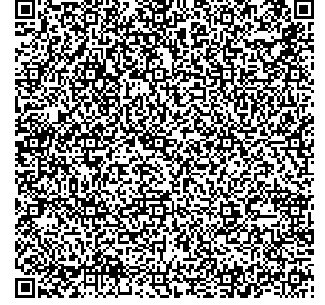
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 96a882eee90395187493798dd98b1297df8cdbc288a45cf3-887a9461207c5bc1
 Ack No. : 122422522107839
 Ack Date : 5-Aug-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. COALDIS242501197 | Dated 25-Jul-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. 9280080519 | Supplier Invoice Date 25-Jul-24 | Buyer's Order No. 1110010244 | Dated 28-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 MARCH | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010244 | 27011200 | 58.30 MT | 4,110.96 | MT | 2,39,669.00 |
| | <i>INPUT / OUTPUT CGST</i> | | | | | 5,992.00 |
| | <i>INPUT / OUTPUT SGST</i> | | | | | 5,992.00 |
| | <i>CESS</i> | | | | | 23,320.00 |

Entered By : ratan

| | | | | |
|-------|--|-----------------|--|----------------------|
| Total | | 58.30 MT | | ₹ 2,74,973.00 |
|-------|--|-----------------|--|----------------------|

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

INR Two Lakh Seventy Four Thousand Nine Hundred Seventy Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,39,669.00 | 2.50% | 5,992.00 | 2.50% | 5,992.00 | 400/MT | 23,320.00 | 35,304.00 |
| Total | 2,39,669.00 | | 5,992.00 | | 5,992.00 | | 23,320.00 | 35,304.00 |

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

Company's PAN : **AABCM1378B**

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

| | |
|-------------------------------|--------------------------------------------------------------------------------------|
| Customer's Seal and Signature | for Maharashtra State Mining Corp Ltd (Coal Dist) Authorised Signatory |
|-------------------------------|--------------------------------------------------------------------------------------|

Entered By :
Altered By :