

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001696	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Maharashtra Carbon Pvt Ltd "YASHOJJWAL" CIVIL LINES 2, GSTIN/UIN : 27AABCM2391J1ZC State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203167FD00949	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WCD203167FS01541	Dated 1-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS01541	2701	12.12 MT	3,049.67	MT	36,962.00
	<i>INPUT / OUTPUT CGST</i>					924.00
	<i>INPUT / OUTPUT SGST</i>					924.00
	<i>CESS</i>					4,848.00
	Total		12.12 MT			₹ 43,658.00

Amount Chargeable (in words)

E. & O.E

INR Forty Three Thousand Six Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	36,962.00	2.50%	924.00	2.50%	924.00	400/MT	4,848.00	6,696.00
Total	36,962.00		924.00		924.00		4,848.00	6,696.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001697	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR GSTIN/UIN : 27AACFP1167F1ZF State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203167FD00948	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WCD203167FS01543	Dated 1-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS01543	2701	24.16 MT	3,049.63	MT	73,679.00
	<i>INPUT / OUTPUT CGST</i>					1,842.00
	<i>INPUT / OUTPUT SGST</i>					1,842.00
	<i>CESS</i>					9,664.00
	Total		24.16 MT			₹ 87,027.00

Amount Chargeable (in words)

E. & O.E
INR Eighty Seven Thousand Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	73,679.00	2.50%	1,842.00	2.50%	1,842.00	400/MT	9,664.00	13,348.00
Total	73,679.00		1,842.00		1,842.00		9,664.00	13,348.00

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

 Company's PAN : **AABCM1378B**
Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001698	Dated 31-Oct-2019
	Buyer SHREE SOMNATH PAPER MILLS PVT LTD PLOT NO C 6/3 KAGAL HATKANANGALE GSTIN/UIN : 27AAMCS7921B1ZA State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WCI203109FD00853	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019
		Buyer's Order No. WCD203109FS01597	Dated 7-Oct-2019
		Despatch Document No. Despatched through	Delivery Note Date Destination
		DO Quantity	Allocation Month AUGUST

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203109FS01597	2701	154.89 MT	2,146.58	MT	3,32,484.00
	<i>INPUT / OUTPUT CGST</i>					8,312.00
	<i>INPUT / OUTPUT SGST</i>					8,312.00
	<i>CESS</i>					61,956.00
	Total		154.89 MT			₹ 4,11,064.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Eleven Thousand Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,32,484.00	2.50%	8,312.00	2.50%	8,312.00	400/MT	61,956.00	78,580.00
Total	3,32,484.00		8,312.00		8,312.00		61,956.00	78,580.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001699	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Omsairam Steel & Alloys Pvt Ltd F 1,2,3, AND 8,9,10 MIDC DAREGAON GSTIN/UIN : 27AAACO6232H1ZK State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203167FD00929	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WCD203167FS01452	Dated 28-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS01452	2701	65.04 MT	2,723.25	MT	1,77,120.00
	<i>INPUT / OUTPUT CGST</i>					4,428.00
	<i>INPUT / OUTPUT SGST</i>					4,428.00
	<i>CESS</i>					26,016.00
	Total		65.04 MT			₹ 2,11,992.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Eleven Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,77,120.00	2.50%	4,428.00	2.50%	4,428.00	400/MT	26,016.00	34,872.00
Total	1,77,120.00		4,428.00		4,428.00		26,016.00	34,872.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001700	Dated 31-Oct-2019
	Buyer NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WCI203123FD00884	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019
		Buyer's Order No. WCD203123FS01469	Dated 28-Aug-2019
		Despatch Document No. Despatched through	Delivery Note Date Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203123FS01469	2701	26.55 MT	1,955.67	MT	51,923.00
	<i>INPUT / OUTPUT CGST</i>					1,298.00
	<i>INPUT / OUTPUT SGST</i>					1,298.00
	<i>CESS</i>					10,620.00
	Total		26.55 MT			₹ 65,139.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Five Thousand One Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	51,923.00	2.50%	1,298.00	2.50%	1,298.00	400/MT	10,620.00	13,216.00
Total	51,923.00		1,298.00		1,298.00		10,620.00	13,216.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001701	Dated 31-Oct-2019
	Buyer NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WCI203123FD00883 Buyer's Order No. WCD203123FS01307 Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019 Dated 26-Aug-2019 Delivery Note Date Destination Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203123FS01307	2701	54.46 MT	1,955.62	MT	1,06,503.00
	<i>INPUT / OUTPUT CGST</i>					2,663.00
	<i>INPUT / OUTPUT SGST</i>					2,663.00
	<i>CESS</i>					21,784.00
Total			54.46 MT			₹ 1,33,613.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Three Thousand Six Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,06,503.00	2.50%	2,663.00	2.50%	2,663.00	400/MT	21,784.00	27,110.00
Total	1,06,503.00		2,663.00		2,663.00		21,784.00	27,110.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001702	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer BHUMI COTTEX INDUSTRY PVT LTD PLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD GSTIN/UIN : 27AAECB5045R1Z7 State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203167FD00928	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WCD203167FS01422	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS01422 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	19.83 MT	2,723.20	MT	54,001.00 1,350.00 1,350.00 7,932.00
Total			19.83 MT			₹ 64,633.00

Amount Chargeable (in words)

E. & O.E
INR Sixty Four Thousand Six Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	54,001.00	2.50%	1,350.00	2.50%	1,350.00	400/MT	7,932.00	10,632.00
Total	54,001.00		1,350.00		1,350.00		7,932.00	10,632.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001703	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer ROSHAN LIME WORKS GUT NO 97, PO RAJUR, TAH WANI GSTIN/UIN : 27AHJPR4561M1ZO State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203123FD00880	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WCD203123FS01372	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203123FS01372 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	126.00 MT	1,955.61	MT	2,46,407.00 6,160.00 6,160.00 50,400.00
Total			126.00 MT			₹ 3,09,127.00

Amount Chargeable (in words)

E. & O.E
INR Three Lakh Nine Thousand One Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,46,407.00	2.50%	6,160.00	2.50%	6,160.00	400/MT	50,400.00	62,720.00
Total	2,46,407.00		6,160.00		6,160.00		50,400.00	62,720.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001704	Dated 31-Oct-2019
	Buyer Bhakti Extrctions Pvt Ltd G1 PHASE 2, ADDI MIDC AREA GSTIN/UIN : 27AACCB5345E1ZX State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WCI203123FD00878
		Buyer's Order No. WCD203123FS01397	Dated 27-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203123FS01397 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	152.00 MT	1,955.62	MT	2,97,254.00 7,431.00 7,431.00 60,800.00
Total			152.00 MT			₹ 3,72,916.00

Amount Chargeable (in words)

E. & O.E
INR Three Lakh Seventy Two Thousand Nine Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,97,254.00	2.50%	7,431.00	2.50%	7,431.00	400/MT	60,800.00	75,662.00
Total	2,97,254.00		7,431.00		7,431.00		60,800.00	75,662.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001705	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203177FD00815	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WCD203177FS01478	Dated 28-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS01478 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	39.12 MT	3,019.58	MT	1,18,126.00 2,953.00 2,953.00 15,648.00
Total			39.12 MT			₹ 1,39,680.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Thirty Nine Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,18,126.00	2.50%	2,953.00	2.50%	2,953.00	400/MT	15,648.00	21,554.00
Total	1,18,126.00		2,953.00		2,953.00		15,648.00	21,554.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001706	Dated 31-Oct-2019
	Delivery Note	Supplier's Ref. WCI203123FD00877	Mode/Terms of Payment
Buyer D.N.INDUSTRIES	Buyer's Order No. WCD203123FS01434	Dated 26-Aug-2019	Delivery Note Date
State Name : Maharashtra, Code : 27	Despatch Document No.	Destination	Allocation Month JULY
	Despatched through		
	DO Quantity		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203123FS01434	2701	77.22 MT	1,955.61	MT	1,51,012.00
	<i>INPUT / OUTPUT CGST</i>					3,775.00
	<i>INPUT / OUTPUT SGST</i>					3,775.00
	<i>CESS</i>					30,888.00
	Total		77.22 MT			₹ 1,89,450.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Nine Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,51,012.00	2.50%	3,775.00	2.50%	3,775.00	400/MT	30,888.00	38,438.00
Total	1,51,012.00		3,775.00		3,775.00		30,888.00	38,438.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001707	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR GSTIN/UIN : 27AACFP1167F1ZF State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203177FD00814	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WCD203177FS01417	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS01417 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	35.17 MT	3,019.56	MT	1,06,198.00 2,655.00 2,655.00 14,068.00
Total			35.17 MT			₹ 1,25,576.00

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

INR One Lakh Twenty Five Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,06,198.00	2.50%	2,655.00	2.50%	2,655.00	400/MT	14,068.00	19,378.00
Total	1,06,198.00		2,655.00		2,655.00		14,068.00	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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001708	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR, GSTIN/UIN : 27AACCS4074P1ZT State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203177FD00813	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WCD203177FS01211	Dated 22-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS01211 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	24.08 MT	3,019.56	MT	72,711.00 1,818.00 1,818.00 9,632.00
Total			24.08 MT			₹ 85,979.00

Amount Chargeable (in words)

E. & O.E
INR Eighty Five Thousand Nine Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	72,711.00	2.50%	1,818.00	2.50%	1,818.00	400/MT	9,632.00	13,268.00
Total	72,711.00		1,818.00		1,818.00		9,632.00	13,268.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001709	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Apoorva Minerals FLAT NO 48, YASHODA NAGAR, PHASE II, JAITALA ROAD, GSTIN/UIN : 27AHLPD1304J1ZN State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203123FD00875	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WCD203123FS01262	Dated 23-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203123FS01262 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	82.43 MT	1,955.62	MT	1,61,202.00 4,030.00 4,030.00 32,972.00
Total			82.43 MT			₹ 2,02,234.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Two Thousand Two Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,61,202.00	2.50%	4,030.00	2.50%	4,030.00	400/MT	32,972.00	41,032.00
Total	1,61,202.00		4,030.00		4,030.00		32,972.00	41,032.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001710	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Kranti Milk Processing Co-Operative Society Ltd TAL PALUS SANGLI GSTIN/UIN : 27AAAAK5241N1ZG State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203123FD00874	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WCD203123FS01349	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203123FS01349 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	161.00 MT	1,955.61	MT	3,14,854.00 7,871.00 7,871.00 64,400.00
Total			161.00 MT			₹ 3,94,996.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ninety Four Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,14,854.00	2.50%	7,871.00	2.50%	7,871.00	400/MT	64,400.00	80,142.00
Total	3,14,854.00		7,871.00		7,871.00		64,400.00	80,142.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001711	Dated 31-Oct-2019
	Buyer SONA FOODS CHACHER DIST RAMTEK GSTIN/UIN : 27ABFFS7976A1ZB State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WCI203123FD00873 Buyer's Order No. WCD203123FS01326 Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019 Dated 26-Aug-2019 Delivery Note Date Destination Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203123FS01326 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	115.45 MT	1,955.61	MT	2,25,775.00 5,644.00 5,644.00 46,180.00
Total			115.45 MT			₹ 2,83,243.00

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

INR Two Lakh Eighty Three Thousand Two Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,25,775.00	2.50%	5,644.00	2.50%	5,644.00	400/MT	46,180.00	57,468.00
Total	2,25,775.00		5,644.00		5,644.00		46,180.00	57,468.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001712	Dated 31-Oct-2019
	Buyer Shah Solvex GONDIA AMGAON ROAD GSTIN/UIN : 27ABAFS2564E1ZB State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WCI203123FD00872 Buyer's Order No. WCD203123FS01396 Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019 Dated 27-Aug-2019 Delivery Note Date Destination Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203123FS01396 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	169.00 MT	1,955.62	MT	3,30,499.00 8,262.00 8,262.00 67,600.00
Total			169.00 MT			₹ 4,14,623.00

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

INR Four Lakh Fourteen Thousand Six Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,30,499.00	2.50%	8,262.00	2.50%	8,262.00	400/MT	67,600.00	84,124.00
Total	3,30,499.00		8,262.00		8,262.00		67,600.00	84,124.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001713	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Sree Siddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203123FD00871	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WCD203123FS01341	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203123FS01341	2701	34.21 MT	1,955.66	MT	66,903.00
	<i>INPUT / OUTPUT CGST</i>					1,673.00
	<i>INPUT / OUTPUT SGST</i>					1,673.00
	<i>CESS</i>					13,684.00
	Total		34.21 MT			₹ 83,933.00

Amount Chargeable (in words)

E. & O.E
INR Eighty Three Thousand Nine Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	66,903.00	2.50%	1,673.00	2.50%	1,673.00	400/MT	13,684.00	17,030.00
Total	66,903.00		1,673.00		1,673.00		13,684.00	17,030.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001714	Dated 31-Oct-2019
	Buyer Vaishali Agro Soya Product SR.NO.54/3, MALKAPUR GSTIN/UIN : 27AAKFV1115F1ZD State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WCI203123FD00870 Buyer's Order No. WCD20312FS01394 Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019 Dated 27-Aug-2019 Delivery Note Date Destination Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203123FS01394	2701	139.64 MT	1,955.61	MT	2,73,081.00
	<i>INPUT / OUTPUT CGST</i>					6,827.00
	<i>INPUT / OUTPUT SGST</i>					6,827.00
	<i>CESS</i>					55,856.00
	Total		139.64 MT			₹ 3,42,591.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Forty Two Thousand Five Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,73,081.00	2.50%	6,827.00	2.50%	6,827.00	400/MT	55,856.00	69,510.00
Total	2,73,081.00		6,827.00		6,827.00		55,856.00	69,510.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001715	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer SHRIRAM TRADING & MANUFACTURING INDUSTRIES PLOT NO A-4 KAGAL GSTIN/UIN : 27AAOFS5435M1ZI State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203109FD00834	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WCD203109FS01259	Dated 23-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203109FS01259 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	277.69 MT	2,146.59	MT	5,96,087.00 14,902.00 14,902.00 1,11,076.00
Total			277.69 MT			₹ 7,36,967.00

Amount Chargeable (in words)

E. & O.E
INR Seven Lakh Thirty Six Thousand Nine Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,96,087.00	2.50%	14,902.00	2.50%	14,902.00	400/MT	1,11,076.00	1,40,880.00
Total	5,96,087.00		14,902.00		14,902.00		1,11,076.00	1,40,880.00

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

 Company's PAN : **AABCM1378B**
Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001716	Dated 31-Oct-2019
	Buyer Maharashtra Carbon Pvt Ltd "YASHOJJWAL" CIVIL LINES 2, GSTIN/UIN : 27AABCM2391J1ZC State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WCI203177FD00810
		Buyer's Order No. WCD203177FS01210	Dated 22-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS01210	2701	65.75 MT	3,019.60	MT	1,98,539.00
	<i>INPUT / OUTPUT CGST</i>					4,963.00
	<i>INPUT / OUTPUT SGST</i>					4,963.00
	<i>CESS</i>					26,300.00
	Total		65.75 MT			₹ 2,34,765.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Four Thousand Seven Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,98,539.00	2.50%	4,963.00	2.50%	4,963.00	400/MT	26,300.00	36,226.00
Total	1,98,539.00		4,963.00		4,963.00		26,300.00	36,226.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001717	Dated 31-Oct-2019
	Buyer Ujjawal Ispat Pvt Ltd C-8, MIDC, GSTIN/UIN : 27AAACU2316A1ZZ State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WCI203123FS00869 Buyer's Order No. WCD203123FS01335 Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019 Dated 26-Aug-2019 Delivery Note Date Destination Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203123FS01335 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	100.00 MT	1,955.62	MT	1,95,562.00 4,889.00 4,889.00 40,000.00
Total			100.00 MT			₹ 2,45,340.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Forty Five Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,95,562.00	2.50%	4,889.00	2.50%	4,889.00	400/MT	40,000.00	49,778.00
Total	1,95,562.00		4,889.00		4,889.00		40,000.00	49,778.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001718	Dated 31-Oct-2019
	Buyer Green Valley Food Processors Pvt Ltd PATAN GSTIN/UIN : 27AAACG6666M1Z3 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WCI203123FD00868
		Buyer's Order No. WCD203123FS01352	Supplier Invoice Date 31-Oct-2019
		Despatch Document No.	Dated 27-Aug-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203123FS01352 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	238.95 MT	1,955.61	MT	4,67,293.00 11,682.00 11,682.00 95,580.00
Total			238.95 MT			₹ 5,86,237.00

Amount Chargeable (in words)

E. & O.E
INR Five Lakh Eighty Six Thousand Two Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,67,293.00	2.50%	11,682.00	2.50%	11,682.00	400/MT	95,580.00	1,18,944.00
Total	4,67,293.00		11,682.00		11,682.00		95,580.00	1,18,944.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001719	Dated 31-Oct-2019
	Delivery Note	Supplier's Ref. WCI203123FD00867	Supplier Invoice Date 31-Oct-2019
Buyer NAGPUR DALL MILLER CLUSTER PVT LTD	Buyer's Order No. WCD203123FS01465	Dated 26-Aug-2019	Mode/Terms of Payment
State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date	Despatched through
	Despatched through	Destination	DO Quantity
		Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203123FS01465	2701	68.80 MT	1,955.63	MT	1,34,547.00
	<i>INPUT / OUTPUT CGST</i>					3,364.00
	<i>INPUT / OUTPUT SGST</i>					3,364.00
	<i>CESS</i>					27,520.00
	Total		68.80 MT			₹ 1,68,795.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Eight Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,34,547.00	2.50%	3,364.00	2.50%	3,364.00	400/MT	27,520.00	34,248.00
Total	1,34,547.00		3,364.00		3,364.00		27,520.00	34,248.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001720	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer SHREE SOMNATH PAPER MILLS PVT LTD PLOT NO C 6/3 KAGAL HATKANANGALE GSTIN/UIN : 27AAMCS7921B1ZA State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203109FD00833	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WCD03109FS01258	Dated 23-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203109FS01258 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	281.21 MT	2,146.59	MT	6,03,642.00 15,091.00 15,091.00 1,12,484.00
Total			281.21 MT			₹ 7,46,308.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Forty Six Thousand Three Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,03,642.00	2.50%	15,091.00	2.50%	15,091.00	400/MT	1,12,484.00	1,42,666.00
Total	6,03,642.00		15,091.00		15,091.00		1,12,484.00	1,42,666.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001721	Dated 31-Oct-2019
	Buyer J.C.Paraboiling Industries MANOHAR CHOWK GONDIA GSTIN/UIN : 27AALPA1018R1ZL State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WCI203123FD00866
		Buyer's Order No. WCD203123FS01392	Supplier Invoice Date 31-Oct-2019
		Despatch Document No.	Dated 27-Aug-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203123FS01392 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	66.00 MT	1,955.62	MT	1,29,071.00 3,227.00 3,227.00 26,400.00
Total			66.00 MT			₹ 1,61,925.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty One Thousand Nine Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,29,071.00	2.50%	3,227.00	2.50%	3,227.00	400/MT	26,400.00	32,854.00
Total	1,29,071.00		3,227.00		3,227.00		26,400.00	32,854.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001722	Dated 31-Oct-2019
	Buyer VAISHNAU FEEDS PLOT NO C-40 ADDL MIDC GSTIN/UIN : 27AAIFP9480B1Z1 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WCI203167FD00924
		Buyer's Order No. WCD203167FS01226	Dated 22-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS01226 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	112.64 MT	2,723.23	MT	3,06,745.00 7,669.00 7,669.00 45,056.00
Total			112.64 MT			₹ 3,67,139.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Sixty Seven Thousand One Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,06,745.00	2.50%	7,669.00	2.50%	7,669.00	400/MT	45,056.00	60,394.00
Total	3,06,745.00		7,669.00		7,669.00		45,056.00	60,394.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001723	Dated 31-Oct-2019
	Buyer Ranjana Industries GOREGAON ROAD GSTIN/UIN : 27ACPPS5089J1ZO State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WCI203123FD00865
		Buyer's Order No. WCD203123FS01393	Dated 27-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203123FS01393	2701	61.00 MT	1,955.62	MT	1,19,293.00
	<i>INPUT / OUTPUT CGST</i>					2,982.00
	<i>INPUT / OUTPUT SGST</i>					2,982.00
	<i>CESS</i>					24,400.00
Total			61.00 MT			₹ 1,49,657.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Nine Thousand Six Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,19,293.00	2.50%	2,982.00	2.50%	2,982.00	400/MT	24,400.00	30,364.00
Total	1,19,293.00		2,982.00		2,982.00		24,400.00	30,364.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001724	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer J.C.Paraboiling Industries MANOHAR CHOWK GONDIA GSTIN/UIN : 27AALPA1018R1ZL State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203123FD00864	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WCD203123FS01239	Dated 22-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203123FS01239	2701	29.08 MT	1,955.64	MT	56,870.00
	<i>INPUT / OUTPUT CGST</i>					1,422.00
	<i>INPUT / OUTPUT SGST</i>					1,422.00
	<i>CESS</i>					11,632.00
	Total		29.08 MT			₹ 71,346.00

Amount Chargeable (in words)

E. & O.E

INR Seventy One Thousand Three Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	56,870.00	2.50%	1,422.00	2.50%	1,422.00	400/MT	11,632.00	14,476.00
Total	56,870.00		1,422.00		1,422.00		11,632.00	14,476.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001725	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer ISHWAR PULP & PAPER MILL GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD, GSTIN/UIN : 27AAOFM2941G1Z4 State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203123FD00863	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WCD03123FS01395	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203123FS01395	2701	100.00 MT	1,955.62	MT	1,95,562.00
	<i>INPUT / OUTPUT CGST</i>					4,889.00
	<i>INPUT / OUTPUT SGST</i>					4,889.00
	<i>CESS</i>					40,000.00
	Total		100.00 MT			₹ 2,45,340.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Five Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,95,562.00	2.50%	4,889.00	2.50%	4,889.00	400/MT	40,000.00	49,778.00
Total	1,95,562.00		4,889.00		4,889.00		40,000.00	49,778.00

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

 Company's PAN : **AABCM1378B**
Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001726	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer SAIBABA SOLVENT INDUSTRIES LLP SR.NO.22, 21 / 1 GRAM DUDHALA GSTIN/UIN : 27ACPF54881C1ZQ State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203123FD00862	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WCD203123FS01442	Dated 28-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203123FS01442 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	27.51 MT	1,955.65	MT	53,800.00 1,345.00 1,345.00 11,004.00
Total			27.51 MT			₹ 67,494.00

Amount Chargeable (in words)

E. & O.E
INR Sixty Seven Thousand Four Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	53,800.00	2.50%	1,345.00	2.50%	1,345.00	400/MT	11,004.00	13,694.00
Total	53,800.00		1,345.00		1,345.00		11,004.00	13,694.00

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

 Company's PAN : **AABCM1378B**
Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001727	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Maharashtra Carbon Pvt Ltd "YASHOJJWAL" CIVIL LINES 2, GSTIN/UIN : 27AABCM2391J1ZC State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203177FD00809	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WCD203177FS00661	Dated 18-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS00661	2701	20.95 MT	3,019.62	MT	63,261.00
	<i>INPUT / OUTPUT CGST</i>					1,582.00
	<i>INPUT / OUTPUT SGST</i>					1,582.00
	<i>CESS</i>					8,380.00
	Total		20.95 MT			₹ 74,805.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Four Thousand Eight Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	63,261.00	2.50%	1,582.00	2.50%	1,582.00	400/MT	8,380.00	11,544.00
Total	63,261.00		1,582.00		1,582.00		8,380.00	11,544.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001728	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR, GSTIN/UIN : 27AACCS4074P1ZT State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203177FD00808	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WCD203177FS00630	Dated 18-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS00630	2701	17.85 MT	3,019.61	MT	53,900.00
	<i>INPUT / OUTPUT CGST</i>					1,348.00
	<i>INPUT / OUTPUT SGST</i>					1,348.00
	<i>CESS</i>					7,140.00
	Total		17.85 MT			₹ 63,736.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Three Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	53,900.00	2.50%	1,348.00	2.50%	1,348.00	400/MT	7,140.00	9,836.00
Total	53,900.00		1,348.00		1,348.00		7,140.00	9,836.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001729	Dated 31-Oct-2019	
	Delivery Note	Supplier's Ref. WCI203123FD00861	Mode/Terms of Payment	Supplier Invoice Date 31-Oct-2019
Buyer Potdar Chemical Industries Pvt Ltd KHAN BAGH WILLINGDON COLLAGE GSTIN/UIN : 27AABCP0918J1ZG State Name : Maharashtra, Code : 27	Buyer's Order No. WCD203123FS00819	Dated 20-Jun-2019	Delivery Note Date	
	Despatch Document No.	Destination	Allocation Month MAY	
	Despatched through	DO Quantity		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203123FS00819	2701	53.43 MT	1,955.64	MT	1,04,490.00
	<i>INPUT / OUTPUT CGST</i>					2,612.00
	<i>INPUT / OUTPUT SGST</i>					2,612.00
	<i>CESS</i>					21,372.00
Total			53.43 MT			₹ 1,31,086.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty One Thousand Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,04,490.00	2.50%	2,612.00	2.50%	2,612.00	400/MT	21,372.00	26,596.00
Total	1,04,490.00		2,612.00		2,612.00		21,372.00	26,596.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001730	Dated 31-Oct-2019
	Buyer S.S.Industries KAKODI GSTIN/UIN : 27ACBPA9053G1ZV State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WCI203123FD00860
		Buyer's Order No. WCD203123FS00680	Supplier Invoice Date 31-Oct-2019
		Despatch Document No.	Dated 19-Jun-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203123FS00680	2701	54.89 MT	1,955.62	MT	1,07,344.00
	<i>INPUT / OUTPUT CGST</i>					2,684.00
	<i>INPUT / OUTPUT SGST</i>					2,684.00
	<i>CESS</i>					21,956.00
	Total		54.89 MT			₹ 1,34,668.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Four Thousand Six Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,07,344.00	2.50%	2,684.00	2.50%	2,684.00	400/MT	21,956.00	27,324.00
Total	1,07,344.00		2,684.00		2,684.00		21,956.00	27,324.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001731	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer NAGPUR CERAMICS PVT LTD A-4, MIDC INDUSTRIAL AREA, HINGANA ROAD GSTIN/UIN : 27AAACN6194M1ZX State Name : Maharashtra, Code : 27	Supplier's Ref. WCI203123FD00859	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WCD203123FS00758	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203123FS00758	2701	113.85 MT	1,955.63	MT	2,22,648.00
	<i>INPUT / OUTPUT CGST</i>					5,566.00
	<i>INPUT / OUTPUT SGST</i>					5,566.00
	<i>CESS</i>					45,540.00
	Total		113.85 MT			₹ 2,79,320.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Nine Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,22,648.00	2.50%	5,566.00	2.50%	5,566.00	400/MT	45,540.00	56,672.00
Total	2,22,648.00		5,566.00		5,566.00		45,540.00	56,672.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001732	Dated 31-Oct-2019
	Buyer RAMDEVBABA SOLVENTS PVT LTD BARGAON ROAD GSTIN/UIN : 27AAECR2155G1ZH State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WCI203123FD00858
		Buyer's Order No. WCD203123FS00708	Supplier Invoice Date 31-Oct-2019
		Despatch Document No.	Dated 19-Jun-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203123FS00708	2701	29.09 MT	1,955.69	MT	56,891.00
	<i>INPUT / OUTPUT CGST</i>					1,422.00
	<i>INPUT / OUTPUT SGST</i>					1,422.00
	<i>CESS</i>					11,636.00
	Total		29.09 MT			₹ 71,371.00

Amount Chargeable (in words)

E. & O.E

INR Seventy One Thousand Three Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	56,891.00	2.50%	1,422.00	2.50%	1,422.00	400/MT	11,636.00	14,480.00
Total	56,891.00		1,422.00		1,422.00		11,636.00	14,480.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001733	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203222FD02606	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WND203222FS01620	Dated 9-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203222FS01620	2701	50.35 MT	3,019.60	MT	1,52,037.00
	<i>INPUT / OUTPUT CGST</i>					3,801.00
	<i>INPUT / OUTPUT SGST</i>					3,801.00
	<i>CESS</i>			400	Unit	20,140.00
	Total		50.35 MT			₹ 1,79,779.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Nine Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,52,037.00	2.50%	3,801.00	2.50%	3,801.00	400/MT	20,140.00	27,742.00
Total	1,52,037.00		3,801.00		3,801.00		20,140.00	27,742.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001734	Dated 31-Oct-2019
	Delivery Note	Supplier's Ref. WNI203223FD02623	Supplier Invoice Date 31-Oct-2019
Buyer Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27	Buyer's Order No. WND203223FS01621	Dated 9-Oct-2019	Mode/Terms of Payment
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203223FS01621	2701	25.00 MT	3,019.64	MT	75,491.00
	<i>INPUT / OUTPUT CGST</i>					1,887.00
	<i>INPUT / OUTPUT SGST</i>					1,887.00
	<i>CESS</i>			400	Unit	10,000.00
	Total		25.00 MT			₹ 89,265.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Nine Thousand Two Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	75,491.00	2.50%	1,887.00	2.50%	1,887.00	400/MT	10,000.00	13,774.00
Total	75,491.00		1,887.00		1,887.00		10,000.00	13,774.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001735	Dated 31-Oct-2019
	Buyer NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI203283FD02803
		Buyer's Order No. WND203283FS01643	Dated 9-Oct-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month AUGUST

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS01643	2701	66.00 MT	1,833.38	MT	1,21,003.00
	<i>INPUT / OUTPUT CGST</i>					3,025.00
	<i>INPUT / OUTPUT SGST</i>					3,025.00
	<i>CESS</i>					26,400.00
Total			66.00 MT			₹ 1,53,453.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Three Thousand Four Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,21,003.00	2.50%	3,025.00	2.50%	3,025.00	400/MT	26,400.00	32,450.00
Total	1,21,003.00		3,025.00		3,025.00		26,400.00	32,450.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001736	Dated 31-Oct-2019
	Buyer PARAS INDUSTRIES PVT LTD	Delivery Note	Supplier's Ref. WNI203283FD02802
State Name : Maharashtra, Code : 27	Buyer's Order No. WND203283FS01535	Despatch Document No.	Supplier Invoice Date 31-Oct-2019
	Despatched through	DO Quantity	Dated 1-Oct-2019
			Delivery Note Date
			Destination
			Allocation Month AUGUST

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS01535 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	49.13 MT	1,833.38	MT	90,074.00 2,252.00 2,252.00 19,652.00
Total			49.13 MT			₹ 1,14,230.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Fourteen Thousand Two Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	90,074.00	2.50%	2,252.00	2.50%	2,252.00	400/MT	19,652.00	24,156.00
Total	90,074.00		2,252.00		2,252.00		19,652.00	24,156.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001737	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer HEALTHY REFINERIES PVT LTD DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, GSTIN/UIN : 27AADCH7127B1ZW State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203223FD02622	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WND203223FS01554	Dated 1-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND03223FS01554 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	72.00 MT	3,019.58	MT	2,17,410.00 5,435.00 5,435.00 28,800.00
Total			72.00 MT			₹ 2,57,080.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,17,410.00	2.50%	5,435.00	2.50%	5,435.00	400/MT	28,800.00	39,670.00
Total	2,17,410.00		5,435.00		5,435.00		28,800.00	39,670.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001738	Dated 31-Oct-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. WNI203223FD02621	Supplier Invoice Date 31-Oct-2019
Buyer B'Kar Products PLOT NO 1, BHAGWAGHAR LAYOUT, GSTIN/UIN : 27ABRPB9022H1ZL State Name : Maharashtra, Code : 27		Buyer's Order No. WND203223FS01606	Dated 7-Oct-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month AUGUST

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203223FS01606 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	70.60 MT	3,019.58	MT	2,13,182.00 5,330.00 5,330.00 28,240.00
Total			70.60 MT			₹ 2,52,082.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Fifty Two Thousand Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,13,182.00	2.50%	5,330.00	2.50%	5,330.00	400/MT	28,240.00	38,900.00
Total	2,13,182.00		5,330.00		5,330.00		28,240.00	38,900.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001739	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer GEETA REFINERY PVT LTD MANTHA ROAD JALNA GSTIN/UIN : 27AABCG1971C1ZX State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203222FD02605	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WND203222FS01595	Dated 7-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203222FS01595	2701	250.00 MT	3,019.59	MT	7,54,898.00
	<i>INPUT / OUTPUT CGST</i>					18,872.00
	<i>INPUT / OUTPUT SGST</i>					18,872.00
	<i>CESS</i>					1,00,000.00
	Total		250.00 MT			₹ 8,92,642.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Ninety Two Thousand Six Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,54,898.00	2.50%	18,872.00	2.50%	18,872.00	400/MT	1,00,000.00	1,37,744.00
Total	7,54,898.00		18,872.00		18,872.00		1,00,000.00	1,37,744.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001740	Dated 31-Oct-2019
	Buyer Mahalaxmi Dhatu Udhog Pvt Ltd C-52 MIDC, HINGANA ROAD GSTIN/UIN : 27AABCM8361J1Z6 State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WNI203223FD02619 Buyer's Order No. WND203223FS01633 Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019 Dated 9-Oct-2019 Delivery Note Date Destination Allocation Month AUGUST

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203223FS01633 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	74.99 MT	3,019.59	MT	2,26,439.00 5,661.00 5,661.00 29,996.00
Total			74.99 MT			₹ 2,67,757.00

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

INR Two Lakh Sixty Seven Thousand Seven Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,26,439.00	2.50%	5,661.00	2.50%	5,661.00	400/MT	29,996.00	41,318.00
Total	2,26,439.00		5,661.00		5,661.00		29,996.00	41,318.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001741	Dated 31-Oct-2019
	Buyer NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WNI203235FD02767	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019
		Buyer's Order No. WND203235FS01642	Dated 9-Oct-2019
		Despatch Document No. Despatched through	Delivery Note Date Destination
		DO Quantity	Allocation Month AUGUST

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS01642	2701	37.81 MT	2,273.60	MT	85,965.00
	<i>INPUT / OUTPUT CGST</i>					2,149.00
	<i>INPUT / OUTPUT SGST</i>					2,149.00
	<i>CESS</i>					15,124.00
Total			37.81 MT			₹ 1,05,387.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand Three Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	85,965.00	2.50%	2,149.00	2.50%	2,149.00	400/MT	15,124.00	19,422.00
Total	85,965.00		2,149.00		2,149.00		15,124.00	19,422.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001742	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer NAGARDHAN AGRO INDUSTRIES PVT LTD MAUDA RAMTEK ROAD, OPP SURYA LAXMI COTTON MILL GSTIN/UIN : 27AAECN2418E1ZR State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203235FD02766	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WND203235FS01732	Dated 10-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS01732 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	42.98 MT	2,273.59	MT	97,719.00 2,443.00 2,443.00 17,192.00
Total			42.98 MT			₹ 1,19,797.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Nineteen Thousand Seven Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	97,719.00	2.50%	2,443.00	2.50%	2,443.00	400/MT	17,192.00	22,078.00
Total	97,719.00		2,443.00		2,443.00		17,192.00	22,078.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001743	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Mauli Metal Industries Pvt Ltd (Aurangabad) PLOT NO M-59, 60 MIDC, WALUJ, GSTIN/UIN : 27AAHCM1112D1Z2 State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203235FD02765	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WND203235FS01566	Dated 1-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS01566 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	46.79 MT	2,273.58	MT	1,06,381.00 2,660.00 2,660.00 18,716.00
Total			46.79 MT			₹ 1,30,417.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Thirty Thousand Four Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,06,381.00	2.50%	2,660.00	2.50%	2,660.00	400/MT	18,716.00	24,036.00
Total	1,06,381.00		2,660.00		2,660.00		18,716.00	24,036.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001744	Dated 31-Oct-2019
	Buyer Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WNI203283FD02801	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019
		Buyer's Order No. WND203283FS01593	Dated 7-Oct-2019
		Despatch Document No. Despatched through	Delivery Note Date Destination
		DO Quantity	Allocation Month AUGUST

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS01593	2701	30.04 MT	1,833.36	MT	55,074.00
	<i>INPUT / OUTPUT CGST</i>					1,377.00
	<i>INPUT / OUTPUT SGST</i>					1,377.00
	<i>CESS</i>					12,016.00
	Total		30.04 MT			₹ 69,844.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Nine Thousand Eight Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	55,074.00	2.50%	1,377.00	2.50%	1,377.00	400/MT	12,016.00	14,770.00
Total	55,074.00		1,377.00		1,377.00		12,016.00	14,770.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001745	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Vaishali Agro Soya Product SR.NO.54/3, MALKAPUR GSTIN/UIN : 27AAKFV1115F1ZD State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203212FD02563	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WND203212FS01600	Dated 7-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS01600 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	159.55 MT	2,122.15	MT	3,38,589.00 8,465.00 8,465.00 63,820.00
Total			159.55 MT			₹ 4,19,339.00

Amount Chargeable (in words)

E. & O.E
INR Four Lakh Nineteen Thousand Three Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,38,589.00	2.50%	8,465.00	2.50%	8,465.00	400/MT	63,820.00	80,750.00
Total	3,38,589.00		8,465.00		8,465.00		63,820.00	80,750.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001746	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Ranjana Industries GOREGAON ROAD GSTIN/UIN : 27ACPPS5089J1ZO State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203223FD02610	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WND203223FS01243	Dated 23-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203223FS01243	2701	77.41 MT	3,019.60	MT	2,33,747.00
	<i>INPUT / OUTPUT CGST</i>					5,844.00
	<i>INPUT / OUTPUT SGST</i>					5,844.00
	<i>CESS</i>					30,964.00
	Total		77.41 MT			₹ 2,76,399.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Six Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,33,747.00	2.50%	5,844.00	2.50%	5,844.00	400/MT	30,964.00	42,652.00
Total	2,33,747.00		5,844.00		5,844.00		30,964.00	42,652.00

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

 Company's PAN : **AABCM1378B**
Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001747	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Sree Siddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203235FD02733	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WND203235FS01342	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS01342	2701	200.00 MT	2,273.58	MT	4,54,716.00
	<i>INPUT / OUTPUT CGST</i>					11,368.00
	<i>INPUT / OUTPUT SGST</i>					11,368.00
	<i>CESS</i>					80,000.00
	Total		200.00 MT			₹ 5,57,452.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Fifty Seven Thousand Four Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,54,716.00	2.50%	11,368.00	2.50%	11,368.00	400/MT	80,000.00	1,02,736.00
Total	4,54,716.00		11,368.00		11,368.00		80,000.00	1,02,736.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001748	Dated 31-Oct-2019
	Buyer NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI203222FD02600
		Buyer's Order No. WND203222FS01308	Dated 26-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203222FS01308 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	100.00 MT	3,019.59	MT	3,01,959.00 7,549.00 7,549.00 40,000.00
Total			100.00 MT			₹ 3,57,057.00

Amount Chargeable (in words)

E. & O.E
INR Three Lakh Fifty Seven Thousand Fifty Seven Only

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

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001749	Dated 31-Oct-2019
	Buyer Tapadia Polyesters D-04, BUTIBORI GSTIN/UIN : 27AADCT6842M1ZT State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI203235FD02720
		Buyer's Order No. WND203235FS01332	Dated 28-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS01332	2701	85.00 MT	2,273.56	MT	1,93,253.00
	<i>INPUT / OUTPUT CGST</i>					4,831.00
	<i>INPUT / OUTPUT SGST</i>					4,831.00
	<i>CESS</i>					34,000.00
	Total		85.00 MT			₹ 2,36,915.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Six Thousand Nine Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,93,253.00	2.50%	4,831.00	2.50%	4,831.00	400/MT	34,000.00	43,662.00
Total	1,93,253.00		4,831.00		4,831.00		34,000.00	43,662.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001750	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer GEETA REFINERY PVT LTD MANTHA ROAD JALNA GSTIN/UIN : 27AABCG1971C1ZX State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203222FD02599	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WND203222FS01407	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203222FS01407 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	25.55 MT	3,019.61	MT	77,151.00 1,929.00 1,929.00 10,220.00
Total			25.55 MT			₹ 91,229.00

Amount Chargeable (in words)

E. & O.E

INR Ninety One Thousand Two Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	77,151.00	2.50%	1,929.00	2.50%	1,929.00	400/MT	10,220.00	14,078.00
Total	77,151.00		1,929.00		1,929.00		10,220.00	14,078.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001751	Dated 31-Oct-2019
	Buyer ASHTLAXMI RE ROLLING PVT LTD PLOT NO F-16/17 ADDL MIDC AREA GSTIN/UIN : 27AAHCA7117J1ZK State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI203222FD02598
		Buyer's Order No. WND203222FS01398	Dated 27-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203222FS01398	2701	19.27 MT	3,019.56	MT	58,187.00
	<i>INPUT / OUTPUT CGST</i>					1,455.00
	<i>INPUT / OUTPUT SGST</i>					1,455.00
	<i>CESS</i>					7,708.00
	Total		19.27 MT			₹ 68,805.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Eight Thousand Eight Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	58,187.00	2.50%	1,455.00	2.50%	1,455.00	400/MT	7,708.00	10,618.00
Total	58,187.00		1,455.00		1,455.00		7,708.00	10,618.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001752	Dated 31-Oct-2019
	Buyer Origami Cellulo Private Limited 401, DEVI PRABHA PRIDE, PLOT NO 35, GSTIN/UIN : 27AABCO6103C1ZZ State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI203223FD02609
		Buyer's Order No. WND203223FS01441	Dated 28-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203223FS01441	2701	257.00 MT	3,019.59	MT	7,76,034.00
	<i>INPUT / OUTPUT CGST</i>					19,401.00
	<i>INPUT / OUTPUT SGST</i>					19,401.00
	<i>CESS</i>					1,02,800.00
	Total		257.00 MT			₹ 9,17,636.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Seventeen Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,76,034.00	2.50%	19,401.00	2.50%	19,401.00	400/MT	1,02,800.00	1,41,602.00
Total	7,76,034.00		19,401.00		19,401.00		1,02,800.00	1,41,602.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001753	Dated 31-Oct-2019
	Buyer Bhakti Extrctions Pvt Ltd G1 PHASE 2, ADDI MIDC AREA GSTIN/UIN : 27AACCB5345E1ZX State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI203222FD02597
		Buyer's Order No. WND203222FS01408	Supplier Invoice Date 31-Oct-2019
		Despatch Document No.	Dated 27-Aug-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203222FS01408	2701	25.79 MT	3,019.62	MT	77,876.00
	<i>INPUT / OUTPUT CGST</i>					1,947.00
	<i>INPUT / OUTPUT SGST</i>					1,947.00
	<i>CESS</i>					10,316.00
	Total		25.79 MT			₹ 92,086.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Two Thousand Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	77,876.00	2.50%	1,947.00	2.50%	1,947.00	400/MT	10,316.00	14,210.00
Total	77,876.00		1,947.00		1,947.00		10,316.00	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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001754	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer DIWANKA ENERGY PVT LTD KHASARA NO 149/150/151, MOUZA LAPKA GSTIN/UIN : 27AADCD5577D1ZM State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203223FD02608	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WND203223FS01273	Dated 23-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203223FS01273	2701	73.32 MT	3,019.57	MT	2,21,395.00
	<i>INPUT / OUTPUT CGST</i>					5,535.00
	<i>INPUT / OUTPUT SGST</i>					5,535.00
	<i>CESS</i>					29,328.00
	Total		73.32 MT			₹ 2,61,793.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Sixty One Thousand Seven Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,21,395.00	2.50%	5,535.00	2.50%	5,535.00	400/MT	29,328.00	40,398.00
Total	2,21,395.00		5,535.00		5,535.00		29,328.00	40,398.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001755	Dated 31-Oct-2019
	Buyer ISHWAR PULP & PAPER MILL GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD, GSTIN/UIN : 27AAOFM2941G1Z4 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI203223FD02607
		Buyer's Order No. WND203223FS01405	Dated 27-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203223FS01405	2701	90.13 MT	3,019.59	MT	2,72,156.00
	<i>INPUT / OUTPUT CGST</i>					6,804.00
	<i>INPUT / OUTPUT SGST</i>					6,804.00
	<i>CESS</i>					36,052.00
Total			90.13 MT			₹ 3,21,816.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Twenty One Thousand Eight Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,72,156.00	2.50%	6,804.00	2.50%	6,804.00	400/MT	36,052.00	49,660.00
Total	2,72,156.00		6,804.00		6,804.00		36,052.00	49,660.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001756	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Omsairam Steel & Alloys Pvt Ltd F 1,2,3, AND 8,9,10 MIDC DAREGAON GSTIN/UIN : 27AAACO6232H1ZK State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203222FD02596	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WND203222FS01426	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203222FS01426 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	16.63 MT	3,019.66	MT	50,217.00 1,255.00 1,255.00 6,652.00
Total			16.63 MT			₹ 59,379.00

Amount Chargeable (in words)

E. & O.E
INR Fifty Nine Thousand Three Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	50,217.00	2.50%	1,255.00	2.50%	1,255.00	400/MT	6,652.00	9,162.00
Total	50,217.00		1,255.00		1,255.00		6,652.00	9,162.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001757	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Shree Vyankateshwara Glass Pvt. Ltd. 115/1/B KHARI KAMPTEE ROAD GSTIN/UIN : 27AACCS8002M1Z7 State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203210FD02439	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WND203210FS01003	Dated 10-Jul-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JUNE	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203210FS01003 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	50.00 MT	2,089.14	MT	1,04,457.00 2,611.00 2,611.00 20,000.00
Total			50.00 MT			₹ 1,29,679.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Nine Thousand Six Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,04,457.00	2.50%	2,611.00	2.50%	2,611.00	400/MT	20,000.00	25,222.00
Total	1,04,457.00		2,611.00		2,611.00		20,000.00	25,222.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001758	Dated 31-Oct-2019
	Buyer Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WNI203222FD02595 Buyer's Order No. WND203222FS01254 Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019 Dated 23-Aug-2019 Delivery Note Date Destination Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203222FS01254	2701	25.08 MT	3,019.58	MT	75,731.00
	<i>INPUT / OUTPUT CGST</i>					1,893.00
	<i>INPUT / OUTPUT SGST</i>					1,893.00
	<i>CESS</i>					10,032.00
	Total		25.08 MT			₹ 89,549.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Nine Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	75,731.00	2.50%	1,893.00	2.50%	1,893.00	400/MT	10,032.00	13,818.00
Total	75,731.00		1,893.00		1,893.00		10,032.00	13,818.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001759	Dated 31-Oct-2019
	Buyer NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WNI203212FD02468 Buyer's Order No. WND203212FS00761 Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019 Dated 19-Jun-2019 Delivery Note Date Destination Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00761 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	125.39 MT	2,122.12	MT	2,66,093.00 6,652.00 6,652.00 50,156.00
Total			125.39 MT			₹ 3,29,553.00

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

INR Three Lakh Twenty Nine Thousand Five Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,66,093.00	2.50%	6,652.00	2.50%	6,652.00	400/MT	50,156.00	63,460.00
Total	2,66,093.00		6,652.00		6,652.00		50,156.00	63,460.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001760	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer AGRAWAL INDUSTRIES GSTIN/UIN : 27ACJPK1400D1Z8 State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203283FD02775	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WND203283FS00668	Dated 18-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS00668	2701	77.94 MT	1,833.38	MT	1,42,894.00
	<i>INPUT / OUTPUT CGST</i>					3,572.00
	<i>INPUT / OUTPUT SGST</i>					3,572.00
	<i>CESS</i>					31,176.00
	Total		77.94 MT			₹ 1,81,214.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty One Thousand Two Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,42,894.00	2.50%	3,572.00	2.50%	3,572.00	400/MT	31,176.00	38,320.00
Total	1,42,894.00		3,572.00		3,572.00		31,176.00	38,320.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001761	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer DIGGANTH STEEL INDUSTRIES & ENGG. WORKS PLOT NO. B & 27 EASTERN INDUSTRIAL AREA GSTIN/UIN : 27AACFM0137A1ZO State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203225FD02625	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WND203225FS00847	Dated 27-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS00847 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	168.39 MT	2,122.14	MT	3,57,347.00 8,934.00 8,934.00 67,356.00
Total			168.39 MT			₹ 4,42,571.00

Amount Chargeable (in words)

E. & O.E
INR Four Lakh Forty Two Thousand Five Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,57,347.00	2.50%	8,934.00	2.50%	8,934.00	400/MT	67,356.00	85,224.00
Total	3,57,347.00		8,934.00		8,934.00		67,356.00	85,224.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001762	Dated 31-Oct-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. WNI203235FD02691	Supplier Invoice Date 31-Oct-2019
Buyer Vedsidha Products Private Limited PLOT NO A-46 MIDC GSTIN/UIN : 27AADCA0414F1ZD State Name : Maharashtra, Code : 27		Buyer's Order No. WND203235FS00784	Dated 20-Jun-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00784 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	61.26 MT	2,273.57	MT	1,39,279.00 3,482.00 3,482.00 24,504.00
	Total		61.26 MT			₹ 1,70,747.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Seventy Thousand Seven Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,39,279.00	2.50%	3,482.00	2.50%	3,482.00	400/MT	24,504.00	31,468.00
Total	1,39,279.00		3,482.00		3,482.00		24,504.00	31,468.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001763	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Shivam Nitrate Private Limited T-15, MIDC, NEAR SHARDA ISPAT, GSTIN/UIN : 27AAACO2068D1ZQ State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203235FD02690	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WND203235FS00654	Dated 18-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00654	2701	20.61 MT	2,273.56	MT	46,858.00
	<i>INPUT / OUTPUT CGST</i>					1,171.00
	<i>INPUT / OUTPUT SGST</i>					1,171.00
	<i>CESS</i>					8,244.00
	Total		20.61 MT			₹ 57,444.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Seven Thousand Four Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	46,858.00	2.50%	1,171.00	2.50%	1,171.00	400/MT	8,244.00	10,586.00
Total	46,858.00		1,171.00		1,171.00		8,244.00	10,586.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001764	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Shree Vyankateshwara Glass Pvt. Ltd. 115/1/B KHARI KAMPTEE ROAD GSTIN/UIN : 27AACCS8002M1Z7 State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203212FD02467	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WND203212FS00766	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00766	2701	100.91 MT	2,122.14	MT	2,14,145.00
	<i>INPUT / OUTPUT CGST</i>					5,354.00
	<i>INPUT / OUTPUT SGST</i>					5,354.00
	<i>CESS</i>					40,364.00
	Total		100.91 MT			₹ 2,65,217.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Five Thousand Two Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,14,145.00	2.50%	5,354.00	2.50%	5,354.00	400/MT	40,364.00	51,072.00
Total	2,14,145.00		5,354.00		5,354.00		40,364.00	51,072.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001765	Dated 31-Oct-2019
	Buyer NAGPUR CERAMICS PVT LTD A-4, MIDC INDUSTRIAL AREA, HINGANA ROAD GSTIN/UIN : 27AAACN6194M1ZX State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI203235FD02689
		Buyer's Order No. WND203235FS00759	Dated 19-Jun-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00759	2701	24.90 MT	2,273.61	MT	56,613.00
	<i>INPUT / OUTPUT CGST</i>					1,415.00
	<i>INPUT / OUTPUT SGST</i>					1,415.00
	<i>CESS</i>					9,960.00
	Total		24.90 MT			₹ 69,403.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Nine Thousand Four Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	56,613.00	2.50%	1,415.00	2.50%	1,415.00	400/MT	9,960.00	12,790.00
Total	56,613.00		1,415.00		1,415.00		9,960.00	12,790.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001766	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203212FD02466	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WND203212FS00704	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00704	2701	55.34 MT	2,122.15	MT	1,17,440.00
	<i>INPUT / OUTPUT CGST</i>					2,936.00
	<i>INPUT / OUTPUT SGST</i>					2,936.00
	<i>CESS</i>					22,136.00
	Total		55.34 MT			₹ 1,45,448.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Five Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,17,440.00	2.50%	2,936.00	2.50%	2,936.00	400/MT	22,136.00	28,008.00
Total	1,17,440.00		2,936.00		2,936.00		22,136.00	28,008.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001767	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer ELLORA PAPER MILLS 1 AT DEWADA KHURD POST TUMSAR GSTIN/UIN : 27AAACE0988J1ZE State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203283FD02774	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WND203283FS00702	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS00702	2701	223.55 MT	1,833.38	MT	4,09,852.00
	<i>INPUT / OUTPUT CGST</i>					10,246.00
	<i>INPUT / OUTPUT SGST</i>					10,246.00
	<i>CESS</i>					89,420.00
	Total		223.55 MT			₹ 5,19,764.00

Amount Chargeable (in words)

E. & O.E
INR Five Lakh Nineteen Thousand Seven Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,09,852.00	2.50%	10,246.00	2.50%	10,246.00	400/MT	89,420.00	1,09,912.00
Total	4,09,852.00		10,246.00		10,246.00		89,420.00	1,09,912.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001768	Dated 31-Oct-2019
	Buyer Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WNI203210FD02438 Buyer's Order No. WND203210FS00834 Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019 Dated 27-Jun-2019 Delivery Note Date Destination Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203210FS00834	2701	63.00 MT	2,089.14	MT	1,31,616.00
	<i>INPUT / OUTPUT CGST</i>					3,290.00
	<i>INPUT / OUTPUT SGST</i>					3,290.00
	<i>CESS</i>					25,200.00
	Total		63.00 MT			₹ 1,63,396.00

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

INR One Lakh Sixty Three Thousand Three Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,31,616.00	2.50%	3,290.00	2.50%	3,290.00	400/MT	25,200.00	31,780.00
Total	1,31,616.00		3,290.00		3,290.00		25,200.00	31,780.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001769	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203212FD02465	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WND203212FS00735	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00735	2701	22.16 MT	2,122.20	MT	47,028.00
	<i>INPUT / OUTPUT CGST</i>					1,176.00
	<i>INPUT / OUTPUT SGST</i>					1,176.00
	<i>CESS</i>					8,864.00
	Total		22.16 MT			₹ 58,244.00

Amount Chargeable (in words)

E. & O.E
INR Fifty Eight Thousand Two Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	47,028.00	2.50%	1,176.00	2.50%	1,176.00	400/MT	8,864.00	11,216.00
Total	47,028.00		1,176.00		1,176.00		8,864.00	11,216.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001770	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Girisons Rubber Industries C-15 MIDC KALMESHWAR GSTIN/UIN : 27AABFG1865A1ZU State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203212FD02464	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WND203212FS00723	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00723	2701	76.03 MT	2,122.15	MT	1,61,347.00
	<i>INPUT / OUTPUT CGST</i>					4,034.00
	<i>INPUT / OUTPUT SGST</i>					4,034.00
	<i>CESS</i>					30,412.00
	Total		76.03 MT			₹ 1,99,827.00

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

INR One Lakh Ninety Nine Thousand Eight Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,61,347.00	2.50%	4,034.00	2.50%	4,034.00	400/MT	30,412.00	38,480.00
Total	1,61,347.00		4,034.00		4,034.00		30,412.00	38,480.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001771	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer ELLORA PAPER MILLS 1 AT DEWADA KHURD POST TUMSAR GSTIN/UIN : 27AAACE0988J1ZE State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203225FD02624	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WND203225FS00717	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS00717 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	113.58 MT	2,122.14	MT	2,41,033.00 6,026.00 6,026.00 45,432.00
Total			113.58 MT			₹ 2,98,517.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ninety Eight Thousand Five Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,41,033.00	2.50%	6,026.00	2.50%	6,026.00	400/MT	45,432.00	57,484.00
Total	2,41,033.00		6,026.00		6,026.00		45,432.00	57,484.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001772	Dated 31-Oct-2019
	Buyer Shri Venkatesh Refineries Pvt. Ltd. MARWADI LANE GSTIN/UIN : 27AABCV6437G1Z7 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI203283FD02773
		Buyer's Order No. WND203283FS00669	Dated 18-Jun-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS00669	2701	120.99 MT	1,833.38	MT	2,21,821.00
	<i>INPUT / OUTPUT CGST</i>					5,546.00
	<i>INPUT / OUTPUT SGST</i>					5,546.00
	<i>CESS</i>					48,396.00
	Total		120.99 MT			₹ 2,81,309.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighty One Thousand Three Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,21,821.00	2.50%	5,546.00	2.50%	5,546.00	400/MT	48,396.00	59,488.00
Total	2,21,821.00		5,546.00		5,546.00		48,396.00	59,488.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001773	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Mahalaxmi Dhatu Udhog Pvt Ltd C-52 MIDC, HINGANA ROAD GSTIN/UIN : 27AABCM8361J1Z6 State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203212FD02463	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WND203212FS00751	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00751	2701	53.88 MT	2,122.14	MT	1,14,341.00
	<i>INPUT / OUTPUT CGST</i>					2,859.00
	<i>INPUT / OUTPUT SGST</i>					2,859.00
	<i>CESS</i>					21,552.00
	Total		53.88 MT			₹ 1,41,611.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Forty One Thousand Six Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,14,341.00	2.50%	2,859.00	2.50%	2,859.00	400%		5,718.00
Total	1,14,341.00		2,859.00		2,859.00			5,718.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001774	Dated 31-Oct-2019
	Buyer HEALTHY REFINERIES PVT LTD DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, GSTIN/UIN : 27AADCH7127B1ZW State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WNI203235FD02688	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019
		Despatch Document No. Despatched through DO Quantity	Delivery Note Date Destination Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00693 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	54.82 MT	2,273.59	MT	1,24,638.00 3,116.00 3,116.00 21,928.00
Total			54.82 MT			₹ 1,52,798.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Fifty Two Thousand Seven Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,24,638.00	2.50%	3,116.00	2.50%	3,116.00	400/MT	21,928.00	28,160.00
Total	1,24,638.00		3,116.00		3,116.00		21,928.00	28,160.00

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

 Company's PAN : **AABCM1378B**
Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001775	Dated 31-Oct-2019
	Buyer Sree Siddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI203235FD02687
		Buyer's Order No. WND203235FS00655	Dated 18-Jun-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00655 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	66.49 MT	2,273.54	MT	1,51,168.00 3,779.00 3,779.00 26,596.00
Total			66.49 MT			₹ 1,85,322.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Eighty Five Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,51,168.00	2.50%	3,779.00	2.50%	3,779.00	400/MT	26,596.00	34,154.00
Total	1,51,168.00		3,779.00		3,779.00		26,596.00	34,154.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001776	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer DIGGANTH STEEL INDUSTRIES & ENGG. WORKS PLOT NO. B & 27 EASTERN INDUSTRIAL AREA GSTIN/UIN : 27AACFM0137A1ZO State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203283FD02772	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WND203283FS00729	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS00729 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	246.16 MT	1,833.37	MT	4,51,303.00 11,283.00 11,283.00 98,464.00
Total			246.16 MT			₹ 5,72,333.00

Amount Chargeable (in words)

E. & O.E
INR Five Lakh Seventy Two Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,51,303.00	2.50%	11,283.00	2.50%	11,283.00	400/MT	98,464.00	1,21,030.00
Total	4,51,303.00		11,283.00		11,283.00		98,464.00	1,21,030.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001777	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203283FD02771	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WND203283FS00776	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS00776	2701	75.00 MT	1,833.37	MT	1,37,503.00
	<i>INPUT / OUTPUT CGST</i>					3,438.00
	<i>INPUT / OUTPUT SGST</i>					3,438.00
	<i>CESS</i>					30,000.00
	Total		75.00 MT			₹ 1,74,379.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Four Thousand Three Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,37,503.00	2.50%	3,438.00	2.50%	3,438.00	400/MT	30,000.00	36,876.00
Total	1,37,503.00		3,438.00		3,438.00		30,000.00	36,876.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001778	Dated 31-Oct-2019
	Buyer KATARIYA AGRO PVT. LTD. 65, TRIVENI, S.P.T. MARKET, GHAT ROAD, GSTIN/UIN : 27AACCK3720E1ZX State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WNI203235FD02686 Buyer's Order No. WND203235FS00636 Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019 Dated 18-Jun-2019 Delivery Note Date Destination Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00636	2701	23.05 MT	2,273.62	MT	52,407.00
	<i>INPUT / OUTPUT CGST</i>					1,310.00
	<i>INPUT / OUTPUT SGST</i>					1,310.00
	<i>CESS</i>					9,220.00
	Total		23.05 MT			₹ 64,247.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Four Thousand Two Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	52,407.00	2.50%	1,310.00	2.50%	1,310.00	400/MT	9,220.00	11,840.00
Total	52,407.00		1,310.00		1,310.00		9,220.00	11,840.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001779	Dated 31-Oct-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. WNI203212FD02462	Supplier Invoice Date 31-Oct-2019
Buyer Gopal Vita Company		Buyer's Order No. WND203212FS00750	Dated 19-Jun-2019
GSTIN/UIN : 27ABXPM1930F1ZF		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00750 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	25.11 MT	2,122.14	MT	53,287.00 1,332.00 1,332.00 10,044.00
Total			25.11 MT			₹ 65,995.00

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

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001780	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Varun Agro Processing Foods Pvt Ltd GAT NO 181, CAPITAL HILLS , UMRALE GSTIN/UIN : 27AADCV3105H1ZK State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203283FD02770	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WND203283FS00660	Dated 18-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS00660	2701	130.86 MT	1,833.38	MT	2,39,916.00
	<i>INPUT / OUTPUT CGST</i>					5,998.00
	<i>INPUT / OUTPUT SGST</i>					5,998.00
	<i>CESS</i>					52,344.00
	Total		130.86 MT			₹ 3,04,256.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Four Thousand Two Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,39,916.00	2.50%	5,998.00	2.50%	5,998.00	400/MT	52,344.00	64,340.00
Total	2,39,916.00		5,998.00		5,998.00		52,344.00	64,340.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001781	Dated 31-Oct-2019
	Buyer ATUL POLYMER	Delivery Note	Supplier's Ref. WNI203283FD02769
GSTIN/UIN : 27ARKPP3762H1ZE State Name : Maharashtra, Code : 27	Buyer's Order No. WND203283FS00728	Supplier Invoice Date 31-Oct-2019	Dated 19-Jun-2019
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS00728	2701	120.47 MT	1,833.37	MT	2,20,866.00
	<i>INPUT / OUTPUT CGST</i>					5,522.00
	<i>INPUT / OUTPUT SGST</i>					5,522.00
	<i>CESS</i>					48,188.00
	Total		120.47 MT			₹ 2,80,098.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighty Thousand Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,20,866.00	2.50%	5,522.00	2.50%	5,522.00	400/MT	48,188.00	59,232.00
Total	2,20,866.00		5,522.00		5,522.00		48,188.00	59,232.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001782	Dated 31-Oct-2019
	Buyer J.C.Paraboiling Industries MANOHAR CHOWK GONDIA GSTIN/UIN : 27AALPA1018R1ZL State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI203235FD02685
		Buyer's Order No. WND203235FS00684	Supplier Invoice Date 31-Oct-2019
		Despatch Document No.	Dated 19-Jun-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00684 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	100.12 MT	2,273.58	MT	2,27,631.00 5,691.00 5,691.00 40,048.00
	Total		100.12 MT			₹ 2,79,061.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Nine Thousand Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,27,631.00	2.50%	5,691.00	2.50%	5,691.00	400/MT	40,048.00	51,430.00
Total	2,27,631.00		5,691.00		5,691.00		40,048.00	51,430.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001783	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer MATHURA EXTRACTIONS PLOT NO A-20/21, MIDC, PARBHANI GSTIN/UIN : 27AALFM3349K1ZU State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203283FD02768	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WND203283FS00842	Dated 27-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS00842	2701	150.00 MT	1,833.39	MT	2,75,008.00
	<i>INPUT / OUTPUT CGST</i>					6,875.00
	<i>INPUT / OUTPUT SGST</i>					6,875.00
	<i>CESS</i>					60,000.00
	Total		150.00 MT			₹ 3,48,758.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Forty Eight Thousand Seven Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,75,008.00	2.50%	6,875.00	2.50%	6,875.00	400/MT	60,000.00	73,750.00
Total	2,75,008.00		6,875.00		6,875.00		60,000.00	73,750.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001784	Dated 31-Oct-2019
	Buyer SHRI SALASAR AGRO PROCESSORS 1/3 ANAJ BAZAR ITWARI NAGPUR GSTIN/UIN : 27ACLFS0307F1ZB State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WNI203235FD02684
		Buyer's Order No. WND203235FS00844	Supplier Invoice Date 31-Oct-2019
		Despatch Document No.	Dated 27-Jun-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00844	2701	116.62 MT	2,273.57	MT	2,65,144.00
	<i>INPUT / OUTPUT CGST</i>					6,629.00
	<i>INPUT / OUTPUT SGST</i>					6,629.00
	<i>CESS</i>					46,648.00
	Total		116.62 MT			₹ 3,25,050.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Twenty Five Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,65,144.00	2.50%	6,629.00	2.50%	6,629.00	400/MT	46,648.00	59,906.00
Total	2,65,144.00		6,629.00		6,629.00		46,648.00	59,906.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

INVOICE


	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001785	Dated 31-Oct-2019
	Buyer Shree Bricks Industries	Delivery Note	Supplier's Ref. WNI203212FD02461
GSTIN/UIN : 27ABXPM1930F1ZF	Buyer's Order No. WND203212FS00743	Supplier Invoice Date 31-Oct-2019	Dated 19-Jun-2019
	Despatch Document No.	Delivery Note Date	Destination
	Despatched through	Allocation Month MAY	
	DO Quantity		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00743 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	13.38 MT	2,122.12	MT	28,394.00 710.00 710.00 5,352.00
Total			13.38 MT			₹ 35,166.00

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

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001786	Dated 31-Oct-2019
	Buyer Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WNI203223FD02615 Buyer's Order No. WND203223FS01464 Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019 Dated 28-Aug-2019 Delivery Note Date Destination Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203223FS01464 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	154.00 MT	3,019.59	MT	4,65,017.00 11,625.00 11,625.00 61,600.00
Total			154.00 MT			₹ 5,49,867.00

Amount Chargeable (in words)

E. & O.E
INR Five Lakh Forty Nine Thousand Eight Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,65,017.00	2.50%	11,625.00	2.50%	11,625.00	400/MT	61,600.00	84,850.00
Total	4,65,017.00		11,625.00		11,625.00		61,600.00	84,850.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001787	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Tapadia Polyesters D-04, BUTIBORI GSTIN/UIN : 27AADCT6842M1ZT State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203619FD02112	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD03619FS01331	Dated 26-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01331 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	54.00 MT	2,727.87	MT	1,47,305.00 3,683.00 3,683.00 21,600.00
Total			54.00 MT			₹ 1,76,271.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Seventy Six Thousand Two Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,47,305.00	2.50%	3,683.00	2.50%	3,683.00	400/MT	21,600.00	28,966.00
Total	1,47,305.00		3,683.00		3,683.00		21,600.00	28,966.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001788	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer NIRAJ FOOD PRODUCTS LTD GSTIN/UIN : 27ADGPK7019L1Z7 State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203619FD02113	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203619FS01448	Dated 26-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01448 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	63.00 MT	2,727.87	MT	1,71,856.00 4,296.00 4,296.00 25,200.00
Total			63.00 MT			₹ 2,05,648.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Five Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,71,856.00	2.50%	4,296.00	2.50%	4,296.00	400/MT	25,200.00	33,792.00
Total	1,71,856.00		4,296.00		4,296.00		25,200.00	33,792.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001789	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer DIGGANTH STEEL INDUSTRIES & ENGG. WORKS PLOT NO. B & 27 EASTERN INDUSTRIAL AREA GSTIN/UIN : 27AACFM0137A1ZO State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203615FD02053	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203615FS01451	Dated 28-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203615FS01451 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	142.00 MT	2,152.14	MT	3,05,604.00 7,640.00 7,640.00 56,800.00
Total			142.00 MT			₹ 3,77,684.00

Amount Chargeable (in words)

E. & O.E
INR Three Lakh Seventy Seven Thousand Six Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,05,604.00	2.50%	7,640.00	2.50%	7,640.00	400/MT	56,800.00	72,080.00
Total	3,05,604.00		7,640.00		7,640.00		56,800.00	72,080.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001790	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer SHAH AGRI IMPEX PVT LTD State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203619FD02115	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203619FS01468	Dated 26-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01468 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	26.14 MT	2,727.89	MT	71,307.00 1,783.00 1,783.00 10,456.00
Total			26.14 MT			₹ 85,329.00

Amount Chargeable (in words)

E. & O.E
INR Eighty Five Thousand Three Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	71,307.00	2.50%	1,783.00	2.50%	1,783.00	400/MT	10,456.00	14,022.00
Total	71,307.00		1,783.00		1,783.00		10,456.00	14,022.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001791	Dated 31-Oct-2019
		Delivery Note	Mode/Terms of Payment
Buyer VIJAY FOUNDRY WORK LTD State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203619FD02117	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203619FS01447	Dated 26-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	
	(Empty)	(Empty)	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01447	2701	42.02 MT	2,727.87	MT	1,14,625.00
	<i>INPUT / OUTPUT CGST</i>					2,866.00
	<i>INPUT / OUTPUT SGST</i>					2,866.00
	<i>CESS</i>					16,808.00
	Total		42.02 MT			₹ 1,37,165.00

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

INR One Lakh Thirty Seven Thousand One Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,14,625.00	2.50%	2,866.00	2.50%	2,866.00	400/MT	16,808.00	22,540.00
Total	1,14,625.00		2,866.00		2,866.00		16,808.00	22,540.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001792	Dated 31-Oct-2019
	Buyer Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI203619FD02118
		Buyer's Order No. WBD203619FS01463	Dated 28-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01463 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	192.34 MT	2,727.87	MT	5,24,678.00 13,117.00 13,117.00 76,936.00
Total			192.34 MT			₹ 6,27,848.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Twenty Seven Thousand Eight Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,24,678.00	2.50%	13,117.00	2.50%	13,117.00	400/MT	76,936.00	1,03,170.00
Total	5,24,678.00		13,117.00		13,117.00		76,936.00	1,03,170.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001793	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Indigo Denim Pvt Ltd T-67, MIDC INDUSTRIAL AREA, BUTIBORI, GSTIN/UIN : 27AALCS0230L1ZA State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203605FD01960	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203605FS01286	Dated 23-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01286	2701	168.00 MT	2,727.87	MT	4,58,282.00
	<i>INPUT / OUTPUT CGST</i>					11,457.00
	<i>INPUT / OUTPUT SGST</i>					11,457.00
	<i>CESS</i>					67,200.00
	Total		168.00 MT			₹ 5,48,396.00

Amount Chargeable (in words)

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,58,282.00	2.50%	11,457.00	2.50%	11,457.00	400/MT	67,200.00	90,114.00
Total	4,58,282.00		11,457.00		11,457.00		67,200.00	90,114.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001794	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer J.K.Industries 2/3 MARWADI GALLI, BHAGWAN MAHAVIR PATH, GSTIN/UIN : 27AAEFJ4466D1ZF State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203619FD02119	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD20361FS01203	Dated 22-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01203	2701	33.05 MT	2,727.90	MT	90,157.00
	<i>INPUT / OUTPUT CGST</i>					2,254.00
	<i>INPUT / OUTPUT SGST</i>					2,254.00
	<i>CESS</i>					13,220.00
	Total		33.05 MT			₹ 1,07,885.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Seven Thousand Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	90,157.00	2.50%	2,254.00	2.50%	2,254.00	400/MT	13,220.00	17,728.00
Total	90,157.00		2,254.00		2,254.00		13,220.00	17,728.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001795	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Mathuradas Bansilal Bardia AT POST RAJUR, TAH WANI GSTIN/UIN : 27AACFM1821H1ZL State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203615FD02055	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203615FS01482	Dated 28-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203615FS01482 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	40.00 MT	2,152.13	MT	86,085.00 2,152.00 2,152.00 16,000.00
Total			40.00 MT			₹ 1,06,389.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Six Thousand Three Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	86,085.00	2.50%	2,152.00	2.50%	2,152.00	400/MT	16,000.00	20,304.00
Total	86,085.00		2,152.00		2,152.00		16,000.00	20,304.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001796	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Triveni Wires Pvt Ltd HINGNA PLOT NO E20, MIDC, HINGANA ROAD GSTIN/UIN : 27AAACT6638G1Z7 State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203602FD01871	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203602FS01334	Dated 26-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS01334	2701	100.00 MT	3,483.82	MT	3,48,382.00
	<i>INPUT / OUTPUT CGST</i>					8,710.00
	<i>INPUT / OUTPUT SGST</i>					8,710.00
	<i>CESS</i>					40,000.00
	Total		100.00 MT			₹ 4,05,802.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Five Thousand Eight Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,48,382.00	2.50%	8,710.00	2.50%	8,710.00	400/MT	40,000.00	57,420.00
Total	3,48,382.00		8,710.00		8,710.00		40,000.00	57,420.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001797	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer DELIGHT CHEMICALS PVT LTD GAT NO 53 VILLAGE GANESHPUR GSTIN/UIN : 27AAACD7842G1ZN State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203602FD01872	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203602FS01362	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS01362 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	25.28 MT	3,483.78	MT	88,070.00 2,202.00 2,202.00 10,112.00
Total			25.28 MT			₹ 1,02,586.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Two Thousand Five Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	88,070.00	2.50%	2,202.00	2.50%	2,202.00	400/MT	10,112.00	14,516.00
Total	88,070.00		2,202.00		2,202.00		10,112.00	14,516.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001798	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer ISHWAR PULP & PAPER MILL GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD, GSTIN/UIN : 27AAOFM2941G1Z4 State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203605FD01962	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203605FS01406	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01406 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	73.00 MT	2,727.88	MT	1,99,135.00 4,978.00 4,978.00 29,200.00
Total			73.00 MT			₹ 2,38,291.00

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

INR Two Lakh Thirty Eight Thousand Two Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,99,135.00	2.50%	4,978.00	2.50%	4,978.00	400/MT	29,200.00	39,156.00
Total	1,99,135.00		4,978.00		4,978.00		29,200.00	39,156.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001799	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer DIGGANTH STEEL INDUSTRIES & ENGG. WORKS PLOT NO. B & 27 EASTERN INDUSTRIAL AREA GSTIN/UIN : 27AACFM0137A1ZO State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203605FD01963	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203605FS01271	Dated 23-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01271	2701	230.00 MT	2,727.87	MT	6,27,410.00
	<i>INPUT / OUTPUT CGST</i>					15,685.00
	<i>INPUT / OUTPUT SGST</i>					15,685.00
	<i>CESS</i>					92,000.00
	Total		230.00 MT			₹ 7,50,780.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Fifty Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,27,410.00	2.50%	15,685.00	2.50%	15,685.00	400/MT	92,000.00	1,23,370.00
Total	6,27,410.00		15,685.00		15,685.00		92,000.00	1,23,370.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001800	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Eshan Minerals Pvt Ltd M-31, MIDC AREA, JALGOAN GSTIN/UIN : 27AABCE2937J1ZK State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203602FD01873	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203602FS01472	Dated 28-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS01472	2701	223.79 MT	3,483.82	MT	7,79,645.00
	<i>INPUT / OUTPUT CGST</i>					19,491.00
	<i>INPUT / OUTPUT SGST</i>					19,491.00
	<i>CESS</i>					89,516.00
	Total		223.79 MT			₹ 9,08,143.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Eight Thousand One Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,79,645.00	2.50%	19,491.00	2.50%	19,491.00	400/MT	89,516.00	1,28,498.00
Total	7,79,645.00		19,491.00		19,491.00		89,516.00	1,28,498.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001801	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer TRIVENI WIRES PVT LTD BUTIBORI A-45 / 2 / 1 MIDC GSTIN/UIN : 27AAACT6638G1Z7 State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203602FD01874	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203602FS01333	Dated 26-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS01333 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	100.00 MT	3,483.82	MT	3,48,382.00 8,710.00 8,710.00 40,000.00
Total			100.00 MT			₹ 4,05,802.00

Amount Chargeable (in words)

E. & O.E
INR Four Lakh Five Thousand Eight Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,48,382.00	2.50%	8,710.00	2.50%	8,710.00	400/MT	40,000.00	57,420.00
Total	3,48,382.00		8,710.00		8,710.00		40,000.00	57,420.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001802	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer INDAPUR DAIRY AND MILK PRODUCTS LTD SONMATHA AT POST GOKHALI TAL INDAPUR GSTIN/UIN : 27AABCI1700R1ZH State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203619FD02120	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203619FS01348	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01348	2701	242.11 MT	2,727.87	MT	6,60,444.00
	<i>INPUT / OUTPUT CGST</i>					16,511.00
	<i>INPUT / OUTPUT SGST</i>					16,511.00
	<i>CESS</i>					96,844.00
	Total		242.11 MT			₹ 7,90,310.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Ninety Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,60,444.00	2.50%	16,511.00	2.50%	16,511.00	400/MT	96,844.00	1,29,866.00
Total	6,60,444.00		16,511.00		16,511.00		96,844.00	1,29,866.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001803	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Farook Lime Works AT POST RAJUR, TAH WANI GSTIN/UIN : 27ABDPB8835E1ZU State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203619FD02121	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203619FS01368	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01368	2701	27.74 MT	2,727.90	MT	75,672.00
	<i>INPUT / OUTPUT CGST</i>					1,892.00
	<i>INPUT / OUTPUT SGST</i>					1,892.00
	<i>CESS</i>					11,096.00
	Total		27.74 MT			₹ 90,552.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Thousand Five Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	75,672.00	2.50%	1,892.00	2.50%	1,892.00	400/MT	11,096.00	14,880.00
Total	75,672.00		1,892.00		1,892.00		11,096.00	14,880.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001804	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203602FD01875	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203602FS01202	Dated 22-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS01202 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	141.24 MT	3,483.84	MT	4,92,057.00 12,301.00 12,301.00 56,496.00
Total			141.24 MT			₹ 5,73,155.00

Amount Chargeable (in words)

E. & O.E
INR Five Lakh Seventy Three Thousand One Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,92,057.00	2.50%	12,301.00	2.50%	12,301.00	400/MT	56,496.00	81,098.00
Total	4,92,057.00		12,301.00		12,301.00		56,496.00	81,098.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001805	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer SUPREME REFRACTORIES & PRODUCTS PVT LTD A-5, MIDC INDUSTRIAL AREA, HINGANA ROAD GSTIN/UIN : 27AACCS5289C1Z9 State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203619FD02122	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203619FS01328	Dated 26-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01328 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	36.50 MT	2,727.86	MT	99,567.00 2,489.00 2,489.00 14,600.00
Total			36.50 MT			₹ 1,19,145.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Nineteen Thousand One Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	99,567.00	2.50%	2,489.00	2.50%	2,489.00	400/MT	14,600.00	19,578.00
Total	99,567.00		2,489.00		2,489.00		14,600.00	19,578.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001806	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Apoorva Minerals FLAT NO 48, YASHODA NAGAR, PHASE II, JAITALA ROAD, GSTIN/UIN : 27AHLPD1304J1ZN State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203605FD01970	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203605FS01261	Dated 23-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01261 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	80.00 MT	2,727.88	MT	2,18,230.00 5,456.00 5,456.00 32,000.00
Total			80.00 MT			₹ 2,61,142.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Sixty One Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,18,230.00	2.50%	5,456.00	2.50%	5,456.00	400/MT	32,000.00	42,912.00
Total	2,18,230.00		5,456.00		5,456.00		32,000.00	42,912.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001807	Dated 31-Oct-2019
	Delivery Note	Supplier's Ref. WBI203605FD01972	Supplier Invoice Date 31-Oct-2019
Buyer Origami Cellulo Private Limited 401, DEVI PRABHA PRIDE, PLOT NO 35, GSTIN/UIN : 27AABCO6103C1ZZ State Name : Maharashtra, Code : 27	Buyer's Order No. WBD203605FS01288	Dated 23-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01288	2701	155.65 MT	2,727.88	MT	4,24,594.00
	<i>INPUT / OUTPUT CGST</i>					10,615.00
	<i>INPUT / OUTPUT SGST</i>					10,615.00
	<i>CESS</i>					62,260.00
	Total		155.65 MT			₹ 5,08,084.00

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

INR Five Lakh Eight Thousand Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,24,594.00	2.50%	10,615.00	2.50%	10,615.00	400/MT	62,260.00	83,490.00
Total	4,24,594.00		10,615.00		10,615.00		62,260.00	83,490.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001808	Dated 31-Oct-2019
	Buyer DELIGHT CHEMICALS PVT LTD GAT NO 53 VILLAGE GANESHPUR GSTIN/UIN : 27AAACD7842G1ZN State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI203605FD01973
		Buyer's Order No. WBD203605FS01363	Dated 27-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01363	2701	227.00 MT	2,727.87	MT	6,19,226.00
	<i>INPUT / OUTPUT CGST</i>					15,481.00
	<i>INPUT / OUTPUT SGST</i>					15,481.00
	<i>CESS</i>					90,800.00
	Total		227.00 MT			₹ 7,40,988.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Forty Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,19,226.00	2.50%	15,481.00	2.50%	15,481.00	400/MT	90,800.00	1,21,762.00
Total	6,19,226.00		15,481.00		15,481.00		90,800.00	1,21,762.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001809	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Bhakti Extrctions Pvt Ltd G1 PHASE 2, ADDI MIDC AREA GSTIN/UIN : 27AACCB5345E1ZX State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203605FD01975	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203605FS01250	Dated 23-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01250	2701	426.80 MT	2,727.87	MT	11,64,254.00
	<i>INPUT / OUTPUT CGST</i>					29,106.00
	<i>INPUT / OUTPUT SGST</i>					29,106.00
	<i>CESS</i>					1,70,720.00
	Total		426.80 MT			₹ 13,93,186.00

Amount Chargeable (in words)

E. & O.E
INR Thirteen Lakh Ninety Three Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	11,64,254.00	2.50%	29,106.00	2.50%	29,106.00	400/MT	1,70,720.00	2,28,932.00
Total	11,64,254.00		29,106.00		29,106.00		1,70,720.00	2,28,932.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001810	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer PRAKASH CHEMICAL AT POST RAJUR COLLIERY, TAH WANI GSTIN/UIN : 27AAOPU9069R1Z7 State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203615FD02070	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203615FS01371	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203615FS01371 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	26.81 MT	2,152.11	MT	57,698.00 1,442.00 1,442.00 10,724.00
Total			26.81 MT			₹ 71,306.00

Amount Chargeable (in words)

E. & O.E
INR Seventy One Thousand Three Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	57,698.00	2.50%	1,442.00	2.50%	1,442.00	400/MT	10,724.00	13,608.00
Total	57,698.00		1,442.00		1,442.00		10,724.00	13,608.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001811	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Swastik Minerals & Lime Industries AT POST RAJUR, TAH WANI GSTIN/UIN : 27AWJPP3104H1ZL State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203605FD01976	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203605FS01379	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01379	2701	79.71 MT	2,727.88	MT	2,17,439.00
	<i>INPUT / OUTPUT CGST</i>					5,436.00
	<i>INPUT / OUTPUT SGST</i>					5,436.00
	<i>CESS</i>					31,884.00
	Total		79.71 MT			₹ 2,60,195.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,17,439.00	2.50%	5,436.00	2.50%	5,436.00	400/MT	31,884.00	42,756.00
Total	2,17,439.00		5,436.00		5,436.00		31,884.00	42,756.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001812	Dated 31-Oct-2019
	Buyer Bhakti Extrctions Pvt Ltd G1 PHASE 2, ADDI MIDC AREA GSTIN/UIN : 27AACCB5345E1ZX State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI203605FD01977
		Buyer's Order No. WBD203605FS01403	Supplier Invoice Date 31-Oct-2019
		Despatch Document No.	Dated 27-Aug-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01403	2701	59.33 MT	2,727.86	MT	1,61,844.00
	<i>INPUT / OUTPUT CGST</i>					4,046.00
	<i>INPUT / OUTPUT SGST</i>					4,046.00
	<i>CESS</i>					23,732.00
	Total		59.33 MT			₹ 1,93,668.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Three Thousand Six Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,61,844.00	2.50%	4,046.00	2.50%	4,046.00	400/MT	23,732.00	31,824.00
Total	1,61,844.00		4,046.00		4,046.00		23,732.00	31,824.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001813	Dated 31-Oct-2019
	Buyer TANIA INDUSTRIES LTD A-1 MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAACT6053D1ZK State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WBI203619FD02123 Buyer's Order No. WBD203619FS01433 Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019 Dated 27-Aug-2019 Delivery Note Date Destination Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01433	2701	193.78 MT	2,727.87	MT	5,28,606.00
	<i>INPUT / OUTPUT CGST</i>					13,215.00
	<i>INPUT / OUTPUT SGST</i>					13,215.00
	<i>CESS</i>					77,512.00
	Total		193.78 MT			₹ 6,32,548.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Thirty Two Thousand Five Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,28,606.00	2.50%	13,215.00	2.50%	13,215.00	400/MT	77,512.00	1,03,942.00
Total	5,28,606.00		13,215.00		13,215.00		77,512.00	1,03,942.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001814	Dated 31-Oct-2019
	Buyer NAGPUR FOUNDRIES	Delivery Note	Supplier's Ref. WBI203619FD02124
GSTIN/UIN : 27AAACN6764D1ZG State Name : Maharashtra, Code : 27	Buyer's Order No. WBD203619FS01304	Despatch Document No.	Dated 26-Aug-2019
	Despatched through	Destination	Delivery Note Date
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01304	2701	58.00 MT	2,727.88	MT	1,58,217.00
	<i>INPUT / OUTPUT CGST</i>					3,955.00
	<i>INPUT / OUTPUT SGST</i>					3,955.00
	<i>CESS</i>					23,200.00
	Total		58.00 MT			₹ 1,89,327.00

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

INR One Lakh Eighty Nine Thousand Three Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,58,217.00	2.50%	3,955.00	2.50%	3,955.00	400/MT	23,200.00	31,110.00
Total	1,58,217.00		3,955.00		3,955.00		23,200.00	31,110.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001815	Dated 31-Oct-2019
	Buyer Nakoda Group of Industries Pvt Ltd PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL GSTIN/UIN : 27AAECN5768R1ZH State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WBI203619FD02125 Buyer's Order No. WBD203619FS01305 Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019 Dated 26-Aug-2019 Delivery Note Date Destination Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01305	2701	100.00 MT	2,727.88	MT	2,72,788.00
	<i>INPUT / OUTPUT CGST</i>					6,820.00
	<i>INPUT / OUTPUT SGST</i>					6,820.00
	<i>CESS</i>					40,000.00
	Total		100.00 MT			₹ 3,26,428.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Twenty Six Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,72,788.00	2.50%	6,820.00	2.50%	6,820.00	400/MT	40,000.00	53,640.00
Total	2,72,788.00		6,820.00		6,820.00		40,000.00	53,640.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001816	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer BILTUBE INDUSTRIES LTD GSTIN/UIN : 27AAHCS9883K1ZF State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203602FD01876	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203602FS01256	Dated 23-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS01256 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	29.00 MT	3,483.83	MT	1,01,031.00 2,526.00 2,526.00 11,600.00
Total			29.00 MT			₹ 1,17,683.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Seventeen Thousand Six Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,01,031.00	2.50%	2,526.00	2.50%	2,526.00	400/MT	11,600.00	16,652.00
Total	1,01,031.00		2,526.00		2,526.00		11,600.00	16,652.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001817	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer MAHESHWARI SOLVENT EXTRACTIONS LTD LAXMIPUR KHAMARI GSTIN/UIN : 27AAACM8951D1ZG State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203619FD02126	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203619FS01241	Dated 22-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01241 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	79.53 MT	2,727.88	MT	2,16,948.00 5,424.00 5,424.00 31,812.00
Total			79.53 MT			₹ 2,59,608.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Fifty Nine Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,16,948.00	2.50%	5,424.00	2.50%	5,424.00	400/MT	31,812.00	42,660.00
Total	2,16,948.00		5,424.00		5,424.00		31,812.00	42,660.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001818	Dated 31-Oct-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. WBI203605FD01978	Supplier Invoice Date 31-Oct-2019
Buyer Shetkari Solvent (I) Limited UG-9, JAGAT CHAMBER, NEAR AMBEDKAR SQUARE, GSTIN/UIN : 27AABCS0105N3ZG State Name : Maharashtra, Code : 27		Buyer's Order No. WBD203605FS01440	Dated 28-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01440 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	25.11 MT	2,727.92	MT	68,498.00 1,712.00 1,712.00 10,044.00
Total			25.11 MT			₹ 81,966.00

Amount Chargeable (in words)

E. & O.E

INR Eighty One Thousand Nine Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	68,498.00	2.50%	1,712.00	2.50%	1,712.00	400/MT	10,044.00	13,468.00
Total	68,498.00		1,712.00		1,712.00		10,044.00	13,468.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

INVOICE


	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001819	Dated 31-Oct-2019
	Buyer Jain Enterprises GSTIN/UIN : 27ABCPB5167E1Z0	Delivery Note	Supplier's Ref. WBI203605FD01979
		Buyer's Order No. WBD03605FS01461	Dated 28-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01461 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	51.87 MT	2,727.86	MT	1,41,494.00 3,537.00 3,537.00 20,748.00
Total			51.87 MT			₹ 1,69,316.00

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

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001820	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Real Dairy Industries Pvt Ltd B BUILDING, SATAV SANKUL GSTIN/UIN : 27AAQCS8585D1ZO State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203605FD01980	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD03605FS01489	Dated 28-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01489	2701	52.29 MT	2,727.86	MT	1,42,640.00
	<i>INPUT / OUTPUT CGST</i>					3,566.00
	<i>INPUT / OUTPUT SGST</i>					3,566.00
	<i>CESS</i>					20,916.00
	Total		52.29 MT			₹ 1,70,688.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Seventy Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,42,640.00	2.50%	3,566.00	2.50%	3,566.00	400/MT	20,916.00	28,048.00
Total	1,42,640.00		3,566.00		3,566.00		20,916.00	28,048.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001821	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer ASHTLAXMI RE ROLLING PVT LTD PLOT NO F-16/17 ADDL MIDC AREA GSTIN/UIN : 27AAHCA7117J1ZK State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203619FD02134	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203619FS01460	Dated 28-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01460 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	78.41 MT	2,727.88	MT	2,13,893.00 5,347.00 5,347.00 31,364.00
Total			78.41 MT			₹ 2,55,951.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Fifty Five Thousand Nine Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,13,893.00	2.50%	5,347.00	2.50%	5,347.00	400/MT	31,364.00	42,058.00
Total	2,13,893.00		5,347.00		5,347.00		31,364.00	42,058.00

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

 Company's PAN : **AABCM1378B**
Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001822	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203619FD02135	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203619FS01278	Dated 23-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01278 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	218.00 MT	2,727.87	MT	5,94,675.00
						14,867.00
						14,867.00
						87,200.00
	Total		218.00 MT			₹ 7,11,609.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Eleven Thousand Six Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,94,675.00	2.50%	14,867.00	2.50%	14,867.00	400/MT	87,200.00	1,16,934.00
Total	5,94,675.00		14,867.00		14,867.00		87,200.00	1,16,934.00

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

 Company's PAN : **AABCM1378B**
Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001823	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203602FD01877	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203602FS01446	Dated 28-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS01446	2701	62.51 MT	3,483.83	MT	2,17,774.00
	<i>INPUT / OUTPUT CGST</i>					5,444.00
	<i>INPUT / OUTPUT SGST</i>					5,444.00
	<i>CESS</i>					25,004.00
	Total		62.51 MT			₹ 2,53,666.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Fifty Three Thousand Six Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,17,774.00	2.50%	5,444.00	2.50%	5,444.00	400/MT	25,004.00	35,892.00
Total	2,17,774.00		5,444.00		5,444.00		25,004.00	35,892.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

INVOICE


	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001824	Dated 31-Oct-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. WBI203619FD02140	Supplier Invoice Date 31-Oct-2019
Buyer Shreyans Packaging		Buyer's Order No. WBD203619FS01358	Dated 27-Aug-2019
GSTIN/UIN : 27AIXPK7851J1ZD		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01358 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	63.64 MT	2,727.86	MT	1,73,601.00 4,340.00 4,340.00 25,456.00
Total			63.64 MT			₹ 2,07,737.00

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

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001825	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Swastik Lime Factory AT POST RAJUR, TAH WANI GSTIN/UIN : 27ACMPP7277J1ZS State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203619FD02141	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203619FS01378	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01378 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	82.68 MT	2,727.88	MT	2,25,541.00 5,639.00 5,639.00 33,072.00
Total			82.68 MT			₹ 2,69,891.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Sixty Nine Thousand Eight Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,25,541.00	2.50%	5,639.00	2.50%	5,639.00	400/MT	33,072.00	44,350.00
Total	2,25,541.00		5,639.00		5,639.00		33,072.00	44,350.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001826	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203619FD02142	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203619FS01251	Dated 23-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01251 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	125.00 MT	2,727.86	MT	3,40,983.00 8,525.00 8,525.00 50,000.00
Total			125.00 MT			₹ 4,08,033.00

Amount Chargeable (in words)

E. & O.E
INR Four Lakh Eight Thousand Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,40,983.00	2.50%	8,525.00	2.50%	8,525.00	400/MT	50,000.00	67,050.00
Total	3,40,983.00		8,525.00		8,525.00		50,000.00	67,050.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001827	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer NAGPUR DALL MILLER CLUSTER PVT LTD State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203619FD02143	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD03619FS01467	Dated 26-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	
	(Empty)	(Empty)	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01467 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	100.00 MT	2,727.88	MT	2,72,788.00 6,820.00 6,820.00 40,000.00
Total			100.00 MT			₹ 3,26,428.00

Amount Chargeable (in words)

E. & O.E
INR Three Lakh Twenty Six Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,72,788.00	2.50%	6,820.00	2.50%	6,820.00	400/MT	40,000.00	53,640.00
Total	2,72,788.00		6,820.00		6,820.00		40,000.00	53,640.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001828	Dated 31-Oct-2019
	Buyer Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI203619FD02155
		Buyer's Order No. WBD203619FS01549	Dated 1-Oct-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month AUGUST

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01549	2701	591.00 MT	2,727.87	MT	16,12,169.00
	<i>INPUT / OUTPUT CGST</i>					40,304.00
	<i>INPUT / OUTPUT SGST</i>					40,304.00
	<i>CESS</i>					2,36,400.00
	Total		591.00 MT			₹ 19,29,177.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Lakh Twenty 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	
2701	16,12,169.00	2.50%	40,304.00	2.50%	40,304.00	400/MT	2,36,400.00	3,17,008.00
Total	16,12,169.00		40,304.00		40,304.00		2,36,400.00	3,17,008.00

Tax Amount (in words) : **INR Three Lakh Seventeen Thousand Eight Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001829	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Saraswati Pulses PLOT NO 2, CHIKHALI LAYOUT, NEAR RAILWAY CROSSING, GSTIN/UIN : 27AAVPA5870B1ZO State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203619FD02156	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203619FS01529	Dated 1-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01529	2701	16.00 MT	2,727.88	MT	43,646.00
	<i>INPUT / OUTPUT CGST</i>					1,091.00
	<i>INPUT / OUTPUT SGST</i>					1,091.00
	<i>CESS</i>					6,400.00
	Total		16.00 MT			₹ 52,228.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Two Thousand Two Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	43,646.00	2.50%	1,091.00	2.50%	1,091.00	400/MT	6,400.00	8,582.00
Total	43,646.00		1,091.00		1,091.00		6,400.00	8,582.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001830	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203602FD01884	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203602FS01527	Dated 1-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS01527	2701	116.77 MT	3,483.84	MT	4,06,808.00
	<i>INPUT / OUTPUT CGST</i>					10,170.00
	<i>INPUT / OUTPUT SGST</i>					10,170.00
	<i>CESS</i>					46,708.00
	Total		116.77 MT			₹ 4,73,856.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Seventy Three Thousand Eight Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,06,808.00	2.50%	10,170.00	2.50%	10,170.00	400/MT	46,708.00	67,048.00
Total	4,06,808.00		10,170.00		10,170.00		46,708.00	67,048.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001831	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Triveni Wires Pvt Ltd HINGNA PLOT NO E20, MIDC, HINGANA ROAD GSTIN/UIN : 27AAACT6638G1Z7 State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203602FD01885	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203602FS01681	Dated 9-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS01681	2701	76.44 MT	3,483.82	MT	2,66,303.00
	<i>INPUT / OUTPUT CGST</i>					6,658.00
	<i>INPUT / OUTPUT SGST</i>					6,658.00
	<i>CESS</i>					30,576.00
	Total		76.44 MT			₹ 3,10,195.00

Amount Chargeable (in words)

E. & O.E
INR Three Lakh Ten Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,66,303.00	2.50%	6,658.00	2.50%	6,658.00	400/MT	30,576.00	43,892.00
Total	2,66,303.00		6,658.00		6,658.00		30,576.00	43,892.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001832	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Dayal Energy & Proteins Pvt. Ltd. DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA GSTIN/UIN : 27AACCD8078J1Z8 State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203619FD02159	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203619FS01548	Dated 1-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01548	2701	592.00 MT	2,727.87	MT	16,14,897.00
	<i>INPUT / OUTPUT CGST</i>					40,372.00
	<i>INPUT / OUTPUT SGST</i>					40,372.00
	<i>CESS</i>					2,36,800.00
	Total		592.00 MT			₹ 19,32,441.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Lakh Thirty Two Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	16,14,897.00	2.50%	40,372.00	2.50%	40,372.00	400/MT	2,36,800.00	3,17,544.00
Total	16,14,897.00		40,372.00		40,372.00		2,36,800.00	3,17,544.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001833	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203619FD02161	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203619FS01706	Dated 9-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01706	2701	349.96 MT	2,727.87	MT	9,54,645.00
	<i>INPUT / OUTPUT CGST</i>					23,866.00
	<i>INPUT / OUTPUT SGST</i>					23,866.00
	<i>CESS</i>					1,39,984.00
	Total		349.96 MT			₹ 11,42,361.00

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

INR Eleven Lakh Forty Two Thousand Three Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	9,54,645.00	2.50%	23,866.00	2.50%	23,866.00	400/MT	1,39,984.00	1,87,716.00
Total	9,54,645.00		23,866.00		23,866.00		1,39,984.00	1,87,716.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001834	Dated 31-Oct-2019
	Delivery Note	Supplier's Ref. WBI203602FD01886	Supplier Invoice Date 31-Oct-2019
Buyer Farook Lime Works AT POST RAJUR, TAH WANI GSTIN/UIN : 27ABDPB8835E1ZU State Name : Maharashtra, Code : 27	Buyer's Order No. WBD203602FS01711	Dated 10-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS01711 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	119.70 MT	3,483.83	MT	4,17,014.00 10,425.00 10,425.00 47,880.00
Total			119.70 MT			₹ 4,85,744.00

Amount Chargeable (in words)

E. & O.E
INR Four Lakh Eighty Five Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,17,014.00	2.50%	10,425.00	2.50%	10,425.00	400/MT	47,880.00	68,730.00
Total	4,17,014.00		10,425.00		10,425.00		47,880.00	68,730.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001835	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer PRAKASH CHEMICAL AT POST RAJUR COLLIERY, TAH WANI GSTIN/UIN : 27AAOPU9069R1Z7 State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203602FD01887	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203602FS01792	Dated 15-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS01792	2701	52.68 MT	3,483.85	MT	1,83,529.00
	<i>INPUT / OUTPUT CGST</i>					4,588.00
	<i>INPUT / OUTPUT SGST</i>					4,588.00
	<i>CESS</i>					21,072.00
	Total		52.68 MT			₹ 2,13,777.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Thirteen Thousand Seven Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,83,529.00	2.50%	4,588.00	2.50%	4,588.00	400/MT	21,072.00	30,248.00
Total	1,83,529.00		4,588.00		4,588.00		21,072.00	30,248.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001836	Dated 31-Oct-2019
	Delivery Note	Supplier's Ref. WBI203619FD02162	Supplier Invoice Date 31-Oct-2019
Buyer INNOVATION HOUSE INDUSTRIES PVT LTD SR NO 60, SAWARDI JALKA SHAHJPUR ROAD GSTIN/UIN : 27AADCI1498Q1ZU State Name : Maharashtra, Code : 27	Buyer's Order No. WBD03619FS01555	Dated 1-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01555 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	359.00 MT	2,727.87	MT	9,79,304.00 24,483.00 24,483.00 1,43,600.00
Total			359.00 MT			₹ 11,71,870.00

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

INR Eleven Lakh Seventy One Thousand Eight Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	9,79,304.00	2.50%	24,483.00	2.50%	24,483.00	400/MT	1,43,600.00	1,92,566.00
Total	9,79,304.00		24,483.00		24,483.00		1,43,600.00	1,92,566.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001837	Dated 31-Oct-2019
	Delivery Note	Supplier's Ref. WBI203602FD01888	Mode/Terms of Payment
Buyer Swastik Lime Factory AT POST RAJUR, TAH WANI GSTIN/UIN : 27ACMPP7277J1ZS State Name : Maharashtra, Code : 27	Buyer's Order No. WBD203602FS01724	Despatch Document No.	Dated 10-Oct-2019
	Despatched through	DO Quantity	Delivery Note Date
			Destination
			Allocation Month AUGUST

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS01724	2701	75.97 MT	3,483.84	MT	2,64,667.00
	<i>INPUT / OUTPUT CGST</i>					6,617.00
	<i>INPUT / OUTPUT SGST</i>					6,617.00
	<i>CESS</i>					30,388.00
	Total		75.97 MT			₹ 3,08,289.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eight Thousand Two Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,64,667.00	2.50%	6,617.00	2.50%	6,617.00	400/MT	30,388.00	43,622.00
Total	2,64,667.00		6,617.00		6,617.00		30,388.00	43,622.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001838	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer SIDDHIVINAYAK CHEMICAL AT POST RAJUR, TAH WANI, GSTIN/UIN : 27ACMPU8019M1ZR State Name : Maharashtra, Code : 27	Supplier's Ref. WBI203602FD01889	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WBD203602FS01793	Dated 15-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	
	(Empty)	(Empty)	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS01793	2701	25.11 MT	3,483.91	MT	87,481.00
	<i>INPUT / OUTPUT CGST</i>					2,187.00
	<i>INPUT / OUTPUT SGST</i>					2,187.00
	<i>CESS</i>					10,044.00
	Total		25.11 MT			₹ 1,01,899.00

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

INR One Lakh One Thousand Eight Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	87,481.00	2.50%	2,187.00	2.50%	2,187.00	400/MT	10,044.00	14,418.00
Total	87,481.00		2,187.00		2,187.00		10,044.00	14,418.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001839	Dated 31-Oct-2019
	Buyer Hitendra Lime Products AT POST RAJUR, TAH WANI GSTIN/UIN : 27AJDPP6966E1ZV State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WNI203619FD02163 Buyer's Order No. WBD203619FS01846 Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019 Dated 16-Oct-2019 Delivery Note Date Destination Allocation Month AUGUST

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01846	2701	56.70 MT	2,727.87	MT	1,54,670.00
	<i>INPUT / OUTPUT CGST</i>					3,867.00
	<i>INPUT / OUTPUT SGST</i>					3,867.00
	<i>CESS</i>					22,680.00
	Total		56.70 MT			₹ 1,85,084.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Five Thousand Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,54,670.00	2.50%	3,867.00	2.50%	3,867.00	400/MT	22,680.00	30,414.00
Total	1,54,670.00		3,867.00		3,867.00		22,680.00	30,414.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001840	Dated 31-Oct-2019
	Buyer Srinivasa Farms Pvt Ltd PLOT NO 11, JAIBHIM CO-OP SOCIETY, GSTIN/UIN : 27AAFCS3289P1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI203619FD02164
		Buyer's Order No. WBD203619FS01722	Dated 10-Oct-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month AUGUST

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01722	2701	27.61 MT	2,727.92	MT	75,318.00
	<i>INPUT / OUTPUT CGST</i>					1,883.00
	<i>INPUT / OUTPUT SGST</i>					1,883.00
	<i>CESS</i>					11,044.00
	Total		27.61 MT			₹ 90,128.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	75,318.00	2.50%	1,883.00	2.50%	1,883.00	400/MT	11,044.00	14,810.00
Total	75,318.00		1,883.00		1,883.00		11,044.00	14,810.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001841	Dated 31-Oct-2019
	Buyer SHIVA PARVATI POULTRY FEED PVT LTD C-12 MIDC LIMBALA GSTIN/UIN : 27AAICS2885A1ZB State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WBI203619FD02165
		Buyer's Order No. WBD203619FS01588	Dated 7-Oct-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month AUGUST

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01588 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	211.14 MT	2,727.87	MT	5,75,962.00 14,399.00 14,399.00 84,456.00
Total			211.14 MT			₹ 6,89,216.00

Amount Chargeable (in words)

E. & O.E
INR Six Lakh Eighty Nine Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,75,962.00	2.50%	14,399.00	2.50%	14,399.00	400/MT	84,456.00	1,13,254.00
Total	5,75,962.00		14,399.00		14,399.00		84,456.00	1,13,254.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001842	Dated 31-Oct-2019
	Delivery Note	Supplier's Ref. WXI204635GF00410	Mode/Terms of Payment
Buyer Harison Chemical Corporation C 88, MIDC HINGANA ROAD GSTIN/UIN : 27AGWPK4724D1Z6 State Name : Maharashtra, Code : 27	Buyer's Order No. WXD204635FS00770	Dated 19-Jun-2019	Despatch Document No.
	Despatched through	Destination	DO Quantity
	Allocation Month MAY		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS00770 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	102.00 MT	2,286.54	MT	2,33,227.00 5,831.00 5,831.00 40,800.00
Total			102.00 MT			₹ 2,85,689.00

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

INR Two Lakh Eighty Five Thousand Six Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,33,227.00	2.50%	5,831.00	2.50%	5,831.00	400/MT	40,800.00	52,462.00
Total	2,33,227.00		5,831.00		5,831.00		40,800.00	52,462.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001843	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer LILASONS INDUSTRIES LTD H-5,6,7 Midc Industries Area GSTIN/UIN : 27AAACL5311N1ZG State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204635FD00411	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WXD204635FS00695	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS00695	2701	232.00 MT	2,286.54	MT	5,30,477.00
	<i>INPUT / OUTPUT CGST</i>					13,262.00
	<i>INPUT / OUTPUT SGST</i>					13,262.00
	<i>CESS</i>					92,800.00
	Total		232.00 MT			₹ 6,49,801.00

Amount Chargeable (in words)

E. & O.E
INR Six Lakh Forty Nine Thousand Eight Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,30,477.00	2.50%	13,262.00	2.50%	13,262.00	400/MT	92,800.00	1,19,324.00
Total	5,30,477.00		13,262.00		13,262.00		92,800.00	1,19,324.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001844	Dated 31-Oct-2019
	Buyer BAGH FRUITS D-27, HINGANA ROAD, GSTIN/UIN : 27AALFM0641C1ZM State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WXI204635FD00412
		Buyer's Order No. WXD204635FS00715	Dated 19-Jun-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS00715 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	52.00 MT	2,286.54	MT	1,18,900.00 2,973.00 2,973.00 20,800.00
Total			52.00 MT			₹ 1,45,646.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Forty Five Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,18,900.00	2.50%	2,973.00	2.50%	2,973.00	400/MT	20,800.00	26,746.00
Total	1,18,900.00		2,973.00		2,973.00		20,800.00	26,746.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001845	Dated 31-Oct-2019
	Buyer Potdar Chemical Industries Pvt Ltd KHAN BAGH WILLINGDON COLLAGE GSTIN/UIN : 27AABCP0918J1ZG State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WXI204635FD00413
		Buyer's Order No. WXD204635FS00801	Supplier Invoice Date 31-Oct-2019
		Despatch Document No.	Dated 20-Jun-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS00801 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	100.00 MT	2,286.54	MT	2,28,654.00 5,716.00 5,716.00 40,000.00
Total			100.00 MT			₹ 2,80,086.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Eighty Thousand Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,28,654.00	2.50%	5,716.00	2.50%	5,716.00	400/MT	40,000.00	51,432.00
Total	2,28,654.00		5,716.00		5,716.00		40,000.00	51,432.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001846	Dated 31-Oct-2019
	Buyer KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WXI204635FD00414
		Buyer's Order No. WXD204635FS00820	Supplier Invoice Date 31-Oct-2019
		Despatch Document No.	Dated 20-Jun-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS00820 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	109.00 MT	2,286.54	MT	2,49,233.00 6,231.00 6,231.00 43,600.00
Total			109.00 MT			₹ 3,05,295.00

Amount Chargeable (in words)

E. & O.E
INR Three Lakh 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	
2701	2,49,233.00	2.50%	6,231.00	2.50%	6,231.00	400/MT	43,600.00	56,062.00
Total	2,49,233.00		6,231.00		6,231.00		43,600.00	56,062.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001847	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Dayalu Dall & Oil Mill PLOT NO 6, NEAR HARIHAR MANDIR, GSTIN/UIN : 27AABFD2211K1ZU State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204635FD00415	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WXD204635FS00705	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS00705 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	143.00 MT	2,286.54	MT	3,26,975.00 8,174.00 8,174.00 57,200.00
Total			143.00 MT			₹ 4,00,523.00

Amount Chargeable (in words)

E. & O.E
INR Four Lakh Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,26,975.00	2.50%	8,174.00	2.50%	8,174.00	400/MT	57,200.00	73,548.00
Total	3,26,975.00		8,174.00		8,174.00		57,200.00	73,548.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001848	Dated 31-Oct-2019
	Buyer MAULI METAL INDUSTRIES PVT LTD(Usmanabad) GATE NO 659 660 CHORKHALI TAHASIL KALAMB GSTIN/UIN : 27AAHCM1112D1Z2 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WXI204635FD00416
		Buyer's Order No. WXD204635FS01345	Supplier Invoice Date 31-Oct-2019
		Despatch Document No.	Dated 27-Aug-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01345	2701	22.80 MT	2,286.58	MT	52,134.00
	<i>INPUT / OUTPUT CGST</i>					1,303.00
	<i>INPUT / OUTPUT SGST</i>					1,303.00
	<i>CESS</i>					9,120.00
	Total		22.80 MT			₹ 63,860.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Three Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	52,134.00	2.50%	1,303.00	2.50%	1,303.00	400/MT	9,120.00	11,726.00
Total	52,134.00		1,303.00		1,303.00		9,120.00	11,726.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001849	Dated 31-Oct-2019
	Buyer Omsairam Steel & Alloys Pvt Ltd F 1,2,3, AND 8,9,10 MIDC DAREGAON GSTIN/UIN : 27AAACO6232H1ZK State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WXI204635FD00417
		Buyer's Order No. WXD204635FS01492	Dated 28-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01492 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	84.02 MT	2,286.56	MT	1,92,117.00 4,803.00 4,803.00 33,608.00
Total			84.02 MT			₹ 2,35,331.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Thirty Five Thousand Three Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,92,117.00	2.50%	4,803.00	2.50%	4,803.00	400/MT	33,608.00	43,214.00
Total	1,92,117.00		4,803.00		4,803.00		33,608.00	43,214.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001850	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204635FD00418	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WXD204635FS01253	Dated 23-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01253 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	70.00 MT	2,286.56	MT	1,60,059.00 4,001.00 4,001.00 28,000.00
Total			70.00 MT			₹ 1,96,061.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Ninety Six Thousand Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,60,059.00	2.50%	4,001.00	2.50%	4,001.00	400/MT	28,000.00	36,002.00
Total	1,60,059.00		4,001.00		4,001.00		28,000.00	36,002.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001851	Dated 31-Oct-2019
	Buyer Gima Tex Industries Ltd. 7 KM MILE STONE NH 7 GSTIN/UIN : 27AAACV5657K1ZV State Name : Maharashtra, Code : 27	Delivery Note Mode/Terms of Payment	Supplier's Ref. WXI204635FD00419
		Buyer's Order No. WXD2045635FS01354	Dated 27-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01354	2701	74.00 MT	2,286.53	MT	1,69,203.00
	<i>INPUT / OUTPUT CGST</i>					4,230.00
	<i>INPUT / OUTPUT SGST</i>					4,230.00
	<i>CESS</i>					29,600.00
	Total		74.00 MT			₹ 2,07,263.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seven Thousand Two Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,69,203.00	2.50%	4,230.00	2.50%	4,230.00	400/MT	29,600.00	38,060.00
Total	1,69,203.00		4,230.00		4,230.00		29,600.00	38,060.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001852	Dated 31-Oct-2019
	Buyer ATUL POLYMER	Delivery Note	Supplier's Ref. WXI204635FD00420
GSTIN/UIN : 27ARKPP3762H1ZE State Name : Maharashtra, Code : 27	Buyer's Order No. WXD204635FS01264	Supplier Invoice Date 31-Oct-2019	Dated 23-Aug-2019
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01264	2701	27.07 MT	2,286.52	MT	61,896.00
	<i>INPUT / OUTPUT CGST</i>					1,547.00
	<i>INPUT / OUTPUT SGST</i>					1,547.00
	<i>CESS</i>					10,828.00
	Total		27.07 MT			₹ 75,818.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Five Thousand Eight Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	61,896.00	2.50%	1,547.00	2.50%	1,547.00	400/MT	10,828.00	13,922.00
Total	61,896.00		1,547.00		1,547.00		10,828.00	13,922.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001853	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Hira Food Product PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAT GSTIN/UIN : 27AAFFH6514D1ZN State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204635FD00421	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WXD204635FS01285	Dated 23-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01285 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	162.25 MT	2,286.55	MT	3,70,993.00 9,275.00 9,275.00 64,900.00
Total			162.25 MT			₹ 4,54,443.00

Amount Chargeable (in words)

E. & O.E
INR Four Lakh Fifty Four Thousand Four Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,70,993.00	2.50%	9,275.00	2.50%	9,275.00	400/MT	64,900.00	83,450.00
Total	3,70,993.00		9,275.00		9,275.00		64,900.00	83,450.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001854	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204630FD00394	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WXD204630FS01252	Dated 23-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204630FS01252 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	136.55 MT	2,306.92	MT	3,15,010.00 7,875.00 7,875.00 54,620.00
Total			136.55 MT			₹ 3,85,380.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty Five Thousand Three Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,15,010.00	2.50%	7,875.00	2.50%	7,875.00	400/MT	54,620.00	70,370.00
Total	3,15,010.00		7,875.00		7,875.00		54,620.00	70,370.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001855	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Vaishali Agro Soya Product SR.NO.54/3, MALKAPUR GSTIN/UIN : 27AAKFV1115F1ZD State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204635FD00422	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WXD204635FS01260	Dated 23-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01260	2701	22.80 MT	2,286.58	MT	52,134.00
	<i>INPUT / OUTPUT CGST</i>					1,303.00
	<i>INPUT / OUTPUT SGST</i>					1,303.00
	<i>CESS</i>					9,120.00
	Total		22.80 MT			₹ 63,860.00

Amount Chargeable (in words)

E. & O.E
INR Sixty Three Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	52,134.00	2.50%	1,303.00	2.50%	1,303.00	400/MT	9,120.00	11,726.00
Total	52,134.00		1,303.00		1,303.00		9,120.00	11,726.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001856	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer VASUDEO AGRO INDUSTRIES LTD State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204630FD00395	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WXD204630FS01445	Dated 26-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204630FS01445	2701	69.00 MT	2,306.91	MT	1,59,177.00
	<i>INPUT / OUTPUT CGST</i>					3,979.00
	<i>INPUT / OUTPUT SGST</i>					3,979.00
	<i>CESS</i>					27,600.00
	Total		69.00 MT			₹ 1,94,735.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Four Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,59,177.00	2.50%	3,979.00	2.50%	3,979.00	400/MT	27,600.00	35,558.00
Total	1,59,177.00		3,979.00		3,979.00		27,600.00	35,558.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001857	Dated 31-Oct-2019
	Buyer NAGPUR DALL MILLER CLUSTER PVT LTD State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WXI204630FD00396
		Buyer's Order No. WXD204630FS01466	Dated 26-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204630FS01466 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	258.00 MT	2,306.92	MT	5,95,186.00 14,880.00 14,880.00 1,03,200.00
Total			258.00 MT			₹ 7,28,146.00

Amount Chargeable (in words)

E. & O.E
INR Seven Lakh Twenty Eight Thousand One Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,95,186.00	2.50%	14,880.00	2.50%	14,880.00	400/MT	1,03,200.00	1,32,960.00
Total	5,95,186.00		14,880.00		14,880.00		1,03,200.00	1,32,960.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001858	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204630FD00397	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WCD204630FS00929	Dated 9-Jul-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JUNE	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204630FS00929	2701	128.29 MT	2,306.91	MT	2,95,954.00
	<i>INPUT / OUTPUT CGST</i>					7,399.00
	<i>INPUT / OUTPUT SGST</i>					7,399.00
	<i>CESS</i>					51,316.00
	Total		128.29 MT			₹ 3,62,068.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Sixty Two Thousand Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,95,954.00	2.50%	7,399.00	2.50%	7,399.00	400/MT	51,316.00	66,114.00
Total	2,95,954.00		7,399.00		7,399.00		51,316.00	66,114.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001859	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Santkrupa Milk & Milk Products AT POST ALAJPUR GSTIN/UIN : 27AFOPN1404J1ZD State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204635FD00423	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WXD204635FS01490	Dated 28-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01490 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	136.10 MT	2,286.55	MT	3,11,200.00 7,780.00 7,780.00 54,440.00
Total			136.10 MT			₹ 3,81,200.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,11,200.00	2.50%	7,780.00	2.50%	7,780.00	400/MT	54,440.00	70,000.00
Total	3,11,200.00		7,780.00		7,780.00		54,440.00	70,000.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001860	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Omsairam Steel & Alloys Pvt Ltd F 1,2,3, AND 8,9,10 MIDC DAREGAON GSTIN/UIN : 27AAACO6232H1ZK State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204635FD00424	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WXD204635FS01425	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01425 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	100.00 MT	2,286.54	MT	2,28,654.00 5,716.00 5,716.00 40,000.00
Total			100.00 MT			₹ 2,80,086.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Eighty Thousand Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,28,654.00	2.50%	5,716.00	2.50%	5,716.00	400/MT	40,000.00	51,432.00
Total	2,28,654.00		5,716.00		5,716.00		40,000.00	51,432.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001861	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Boro Criss A- 104 SINNAR TALUKA AUDYOGIK SAHAKARI VASAHAT LTD GSTIN/UIN : 27AABPC1924A1ZL State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204635FD00425	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WXD204635FS01344	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01344 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	41.85 MT	2,286.57	MT	95,693.00 2,392.00 2,392.00 16,740.00
Total			41.85 MT			₹ 1,17,217.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Seventeen Thousand Two Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	95,693.00	2.50%	2,392.00	2.50%	2,392.00	400/MT	16,740.00	21,524.00
Total	95,693.00		2,392.00		2,392.00		16,740.00	21,524.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001862	Dated 31-Oct-2019
	Buyer AGRAWAL INDUSTRIES	Delivery Note	Supplier's Ref. WXI204635FD00429
GSTIN/UIN : 27ACJPK1400D1Z8 State Name : Maharashtra, Code : 27	Buyer's Order No. WXD204635FS01214	Supplier Invoice Date 31-Oct-2019	Dated 22-Aug-2019
	Despatch Document No.	Delivery Note Date	Delivery Note Date
	Despatched through	Destination	Destination
	DO Quantity	Allocation Month JULY	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01214	2701	48.50 MT	2,286.56	MT	1,10,898.00
	<i>INPUT / OUTPUT CGST</i>					2,772.00
	<i>INPUT / OUTPUT SGST</i>					2,772.00
	<i>CESS</i>					19,400.00
	Total		48.50 MT			₹ 1,35,842.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Five Thousand Eight Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,10,898.00	2.50%	2,772.00	2.50%	2,772.00	400/MT	19,400.00	24,944.00
Total	1,10,898.00		2,772.00		2,772.00		19,400.00	24,944.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001863	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer VASUDEO AGRO INDUSTRIES LTD State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204635FD00433	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WXD204635FS01436	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01436 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	180.35 MT	2,286.55	MT	4,12,380.00 10,310.00 10,310.00 72,140.00
Total			180.35 MT			₹ 5,05,140.00

Amount Chargeable (in words)

E. & O.E
INR Five Lakh Five Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,12,380.00	2.50%	10,310.00	2.50%	10,310.00	400/MT	72,140.00	92,760.00
Total	4,12,380.00		10,310.00		10,310.00		72,140.00	92,760.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001864	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Hitendra Lime Products AT POST RAJUR, TAH WANI GSTIN/UIN : 27AJDPP6966E1ZV State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204630FD00406	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WXD204630FS01713	Dated 10-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204630FS01713 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	25.10 MT	2,306.93	MT	57,904.00 1,448.00 1,448.00 10,040.00
Total			25.10 MT			₹ 70,840.00

Amount Chargeable (in words)

E. & O.E
INR Seventy Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	57,904.00	2.50%	1,448.00	2.50%	1,448.00	400/MT	10,040.00	12,936.00
Total	57,904.00		1,448.00		1,448.00		10,040.00	12,936.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001865	Dated 31-Oct-2019
	Buyer SHRI SALASAR AGRO PROCESSORS 1/3 ANAJ BAZAR ITWARI NAGPUR GSTIN/UIN : 27ACLFS0307F1ZB State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WXI204635FD00475 Buyer's Order No. WXD204635FS01667 Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019 Dated 9-Oct-2019 Delivery Note Date Destination Allocation Month AUGUST

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01667 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	424.00 MT	2,286.54	MT	9,69,493.00 24,237.00 24,237.00 1,69,600.00
Total			424.00 MT			₹ 11,87,567.00

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

INR Eleven Lakh Eighty Seven Thousand Five Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	9,69,493.00	2.50%	24,237.00	2.50%	24,237.00	400/MT	1,69,600.00	2,18,074.00
Total	9,69,493.00		24,237.00		24,237.00		1,69,600.00	2,18,074.00

Tax Amount (in words) : **INR Two Lakh Eighteen Thousand Seventy Four Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001866	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer TIRUPATI INDUSTRIES PLOT NO D-16, MIDC GSTIN/UIN : 27AGXPB5325N1ZU State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204635FD00476	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WXD204635FS01749	Dated 14-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01749	2701	88.00 MT	2,286.55	MT	2,01,216.00
	<i>INPUT / OUTPUT CGST</i>					5,030.00
	<i>INPUT / OUTPUT SGST</i>					5,030.00
	<i>CESS</i>					35,200.00
	Total		88.00 MT			₹ 2,46,476.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Six Thousand Four Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,01,216.00	2.50%	5,030.00	2.50%	5,030.00	400/MT	35,200.00	45,260.00
Total	2,01,216.00		5,030.00		5,030.00		35,200.00	45,260.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001867	Dated 31-Oct-2019
	Buyer NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WXI204635FD00477	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019
		Despatch Document No. Despatched through DO Quantity	Delivery Note Date Destination Allocation Month AUGUST

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01767 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	206.52 MT	2,286.55	MT	4,72,218.00 11,805.00 11,805.00 82,608.00
Total			206.52 MT			₹ 5,78,436.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Seventy Eight Thousand Four Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,72,218.00	2.50%	11,805.00	2.50%	11,805.00	400/MT	82,608.00	1,06,218.00
Total	4,72,218.00		11,805.00		11,805.00		82,608.00	1,06,218.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001868	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Supplier's Ref. WXI204635FD00478	Supplier Invoice Date 31-Oct-2019		
Buyer's Order No. WXD204635FS01757	Dated 14-Oct-2019		
Despatch Document No.	Delivery Note Date		
Despatched through	Destination		
DO Quantity	Allocation Month AUGUST		

Buyer
NAGARDHAN AGRO INDUSTRIES PVT LTD
 MAUDA RAMTEK ROAD, OPP SURYA LAXMI COTTON MILL
 GSTIN/UIN : 27AAECN2418E1ZR
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01757 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	75.00 MT	2,286.55	MT	1,71,491.00 4,287.00 4,287.00 30,000.00
Total			75.00 MT			₹ 2,10,065.00

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

INR Two Lakh Ten Thousand Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,71,491.00	2.50%	4,287.00	2.50%	4,287.00	400/MT	30,000.00	38,574.00
Total	1,71,491.00		4,287.00		4,287.00		30,000.00	38,574.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001869	Dated 31-Oct-2019
	Buyer S.S.Industries KAKODI GSTIN/UIN : 27ACBPA9053G1ZV State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WXI204635FD00479
		Buyer's Order No. WXD204635FS01758	Dated 14-Oct-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month AUGUST

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01758 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	96.00 MT	2,286.53	MT	2,19,507.00 5,488.00 5,488.00 38,400.00
Total			96.00 MT			₹ 2,68,883.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Sixty Eight Thousand Eight Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,19,507.00	2.50%	5,488.00	2.50%	5,488.00	400/MT	38,400.00	49,376.00
Total	2,19,507.00		5,488.00		5,488.00		38,400.00	49,376.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001870	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Raghav Minerals 115, SHRIDEVI RATAN COMPLES, GSTIN/UIN : 27AAIFR7807G1ZY State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204635FD00480	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WXD204635FS01647	Dated 9-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01647	2701	29.90 MT	2,286.52	MT	68,367.00
	<i>INPUT / OUTPUT CGST</i>					1,709.00
	<i>INPUT / OUTPUT SGST</i>					1,709.00
	<i>CESS</i>					11,960.00
	Total		29.90 MT			₹ 83,745.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Three Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	68,367.00	2.50%	1,709.00	2.50%	1,709.00	400/MT	11,960.00	15,378.00
Total	68,367.00		1,709.00		1,709.00		11,960.00	15,378.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001871	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204635FD00481	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WXD204635FS01748	Dated 14-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01748 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	97.00 MT	2,286.54	MT	2,21,794.00 5,545.00 5,545.00 38,800.00
Total			97.00 MT			₹ 2,71,684.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Seventy One Thousand Six Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,21,794.00	2.50%	5,545.00	2.50%	5,545.00	400/MT	38,800.00	49,890.00
Total	2,21,794.00		5,545.00		5,545.00		38,800.00	49,890.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001872	Dated 31-Oct-2019
	Buyer SHREE SAI RAICE MILL KOHI MANDAL ROAD CHIPDI State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WXI204635FD00482
		Buyer's Order No. WXD204635FS01729	Supplier Invoice Date 31-Oct-2019
		Despatch Document No.	Dated 10-Oct-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month AUGUST

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01729 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	144.00 MT	2,286.53	MT	3,29,261.00
				400	Unit	8,232.00
						8,232.00
						57,600.00
	Total		144.00 MT			₹ 4,03,325.00

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

INR Four Lakh Three Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,29,261.00	2.50%	8,232.00	2.50%	8,232.00	400/MT	57,600.00	74,064.00
Total	3,29,261.00		8,232.00		8,232.00		57,600.00	74,064.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001873	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer DLITE BLOCKS PVT LTD PARAS DEEP, SURVEY NO. 276 GSTIN/UIN : 27AAECD3031B1ZC State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204635FD00483	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WXD204635FS01589	Dated 7-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD204635FS01589	2701	293.66 MT	2,286.54	MT	6,71,466.00
	<i>INPUT / OUTPUT CGST</i>					16,787.00
	<i>INPUT / OUTPUT SGST</i>					16,787.00
	<i>CESS</i>					1,17,464.00
	Total		293.66 MT			₹ 8,22,504.00

Amount Chargeable (in words)

E. & O.E
INR Eight Lakh Twenty Two Thousand Five Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,71,466.00	2.50%	16,787.00	2.50%	16,787.00	400/MT	1,17,464.00	1,51,038.00
Total	6,71,466.00		16,787.00		16,787.00		1,17,464.00	1,51,038.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001874	Dated 31-Oct-2019
	Delivery Note	Supplier's Ref. WXI204635FD00484	Supplier Invoice Date 31-Oct-2019
Buyer Divyansh Steel Pvt Ltd 60, 61/1, MOUZA BHOVRI, BHANDARA ROAD, GSTIN/UIN : 27AACCD4504B1ZA State Name : Maharashtra, Code : 27	Buyer's Order No. WXD204635FS01614	Dated 9-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01614	2701	154.95 MT	2,286.52	MT	3,54,297.00
	<i>INPUT / OUTPUT CGST</i>					8,857.00
	<i>INPUT / OUTPUT SGST</i>					8,857.00
	<i>CESS</i>					61,980.00
	Total		154.95 MT			₹ 4,33,991.00

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

INR Four Lakh Thirty Three Thousand Nine Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,54,297.00	2.50%	8,857.00	2.50%	8,857.00	400/MT	61,980.00	79,694.00
Total	3,54,297.00		8,857.00		8,857.00		61,980.00	79,694.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001875	Dated 31-Oct-2019
	Buyer ASHTLAXMI RE ROLLING PVT LTD PLOT NO F-16/17 ADDL MIDC AREA GSTIN/UIN : 27AAHCA7117J1ZK State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WXI204635FD00485
		Buyer's Order No. WXD204635FS01590	Dated 7-Oct-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month AUGUST

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01590 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	595.00 MT	2,286.54	MT	13,60,492.00 34,012.00 34,012.00 2,38,000.00
Total			595.00 MT			₹ 16,66,516.00

Amount Chargeable (in words)

E. & O.E
INR Sixteen Lakh Sixty Six Thousand Five Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	13,60,492.00	2.50%	34,012.00	2.50%	34,012.00	400/MT	2,38,000.00	3,06,024.00
Total	13,60,492.00		34,012.00		34,012.00		2,38,000.00	3,06,024.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001876	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer J.K.Industries 2/3 MARWADI GALLI, BHAGWAN MAHAVIR PATH, GSTIN/UIN : 27AAEFJ4466D1ZF State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204635FD00486	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WXD204635FS01532	Dated 1-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01532	2701	60.00 MT	2,286.55	MT	1,37,193.00
	<i>INPUT / OUTPUT CGST</i>					3,430.00
	<i>INPUT / OUTPUT SGST</i>					3,430.00
	<i>CESS</i>					24,000.00
	Total		60.00 MT			₹ 1,68,053.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Sixty Eight Thousand Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,37,193.00	2.50%	3,430.00	2.50%	3,430.00	400/MT	24,000.00	30,860.00
Total	1,37,193.00		3,430.00		3,430.00		24,000.00	30,860.00

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

 Company's PAN : **AABCM1378B**
Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001877	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Matrix Fine Sciences Pvt Ltd D-8 MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204635FD00487	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WXD04635FS01750	Dated 14-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01750 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	41.00 MT	2,286.56	MT	93,749.00 2,344.00 2,344.00 16,400.00
Total			41.00 MT			₹ 1,14,837.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Fourteen Thousand Eight Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	93,749.00	2.50%	2,344.00	2.50%	2,344.00	400/MT	16,400.00	21,088.00
Total	93,749.00		2,344.00		2,344.00		16,400.00	21,088.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001878	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer TIRUPATI INDUSTRIES PLOT NO D-16, MIDC GSTIN/UIN : 27AGXPB5325N1ZU State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204635FD00488	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WXD204635FS01689	Dated 9-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01689	2701	224.00 MT	2,286.54	MT	5,12,185.00
	<i>INPUT / OUTPUT CGST</i>					12,805.00
	<i>INPUT / OUTPUT SGST</i>					12,805.00
	<i>CESS</i>					89,600.00
	Total		224.00 MT			₹ 6,27,395.00

Amount Chargeable (in words)

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,12,185.00	2.50%	12,805.00	2.50%	12,805.00	400/MT	89,600.00	1,15,210.00
Total	5,12,185.00		12,805.00		12,805.00		89,600.00	1,15,210.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001879	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Shreenath Fine Chem (I) Pvt Ltd PLOT NO 624, KASHMIRI GALLI, INDORA GSTIN/UIN : 27AAECS7938J1ZS State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204635FD00489	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WXD204635FS01766	Dated 14-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01766 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	149.00 MT	2,286.54	MT	3,40,695.00 8,517.00 8,517.00 59,600.00
Total			149.00 MT			₹ 4,17,329.00

Amount Chargeable (in words)

E. & O.E
INR Four Lakh Seventeen Thousand Three Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,40,695.00	2.50%	8,517.00	2.50%	8,517.00	400/MT	59,600.00	76,634.00
Total	3,40,695.00		8,517.00		8,517.00		59,600.00	76,634.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001880	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Swastik Lime Factory AT POST RAJUR, TAH WANI GSTIN/UIN : 27ACMPP7277J1ZS State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204630FD00407	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WXD204630FS01726	Dated 10-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204630FS01726 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	24.26 MT	2,306.93	MT	55,966.00 1,399.00 1,399.00 9,704.00
Total			24.26 MT			₹ 68,468.00

Amount Chargeable (in words)

E. & O.E
INR Sixty Eight Thousand Four Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	55,966.00	2.50%	1,399.00	2.50%	1,399.00	400/MT	9,704.00	12,502.00
Total	55,966.00		1,399.00		1,399.00		9,704.00	12,502.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001881	Dated 31-Oct-2019
	Buyer Sanjay Lime Works AT POST RAJUR, GSTIN/UIN : 27ABWPK8903H1Z3 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WXI204635FD00490
		Buyer's Order No. WXD04635FS01719	Dated 10-Oct-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month AUGUST

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01719 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	339.81 MT	2,286.54	MT	7,76,989.00 19,425.00 19,425.00 1,35,924.00
Total			339.81 MT			₹ 9,51,763.00

Amount Chargeable (in words)

E. & O.E
INR Nine Lakh Fifty One Thousand Seven Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,76,989.00	2.50%	19,425.00	2.50%	19,425.00	400/MT	1,35,924.00	1,74,774.00
Total	7,76,989.00		19,425.00		19,425.00		1,35,924.00	1,74,774.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001882	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer KHARAKIA PULSES 69 EASTERN INDUSTRIAL AREA GSTIN/UIN : 27ABGPA3669N1ZB State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204635FD00491	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WXD204635FS01738	Dated 10-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01738	2701	230.00 MT	2,286.54	MT	5,25,904.00
	<i>INPUT / OUTPUT CGST</i>					13,148.00
	<i>INPUT / OUTPUT SGST</i>					13,148.00
	<i>CESS</i>					92,000.00
	Total		230.00 MT			₹ 6,44,200.00

Amount Chargeable (in words)

E. & O.E
INR Six Lakh Forty Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,25,904.00	2.50%	13,148.00	2.50%	13,148.00	400/MT	92,000.00	1,18,296.00
Total	5,25,904.00		13,148.00		13,148.00		92,000.00	1,18,296.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001883	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Sarda Industries 689/2 WATODA NEAR SWAPNIL DHABA GSTIN/UIN : 27ACVFS0936N1Z9 State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204635FD00492	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WXD204635FS01657	Dated 9-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01657	2701	319.00 MT	2,286.55	MT	7,29,410.00
	<i>INPUT / OUTPUT CGST</i>					18,235.00
	<i>INPUT / OUTPUT SGST</i>					18,235.00
	<i>CESS</i>					1,27,600.00
	Total		319.00 MT			₹ 8,93,480.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Ninety Three Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,29,410.00	2.50%	18,235.00	2.50%	18,235.00	400/MT	1,27,600.00	1,64,070.00
Total	7,29,410.00		18,235.00		18,235.00		1,27,600.00	1,64,070.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001884	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Swastik Minerals & Lime Industries AT POST RAJUR, TAH WANI GSTIN/UIN : 27AWJPP3104H1ZL State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204630FD00408	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WXD204630FS01727	Dated 10-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	
	(Empty)	(Empty)	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204630FS01727	2701	95.45 MT	2,306.91	MT	2,20,195.00
	<i>INPUT / OUTPUT CGST</i>					5,505.00
	<i>INPUT / OUTPUT SGST</i>					5,505.00
	<i>CESS</i>					38,180.00
	Total		95.45 MT			₹ 2,69,385.00

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

INR Two Lakh Sixty Nine Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,20,195.00	2.50%	5,505.00	2.50%	5,505.00	400/MT	38,180.00	49,190.00
Total	2,20,195.00		5,505.00		5,505.00		38,180.00	49,190.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001885	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, GSTIN/UIN : 27AADCG2250J1ZQ State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204635FD00493	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WXD204635FS01592	Dated 7-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01592 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	346.00 MT	2,286.54	MT	7,91,143.00 19,779.00 19,779.00 1,38,400.00
Total			346.00 MT			₹ 9,69,101.00

Amount Chargeable (in words)

E. & O.E
INR Nine Lakh Sixty Nine Thousand One Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,91,143.00	2.50%	19,779.00	2.50%	19,779.00	400/MT	1,38,400.00	1,77,958.00
Total	7,91,143.00		19,779.00		19,779.00		1,38,400.00	1,77,958.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001886	Dated 31-Oct-2019
	Buyer SHREE SAI RAICE MILL KOHI MANDAL ROAD CHIPDI GSTIN/UIN : 27ANVPG8356K1Z5 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WXI204635FD00494
		Buyer's Order No. WXD204635FS01751	Dated 14-Oct-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month AUGUST

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01751 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	56.00 MT	2,286.54	MT	1,28,046.00 3,201.00 3,201.00 22,400.00
Total			56.00 MT			₹ 1,56,848.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Fifty Six Thousand Eight Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,28,046.00	2.50%	3,201.00	2.50%	3,201.00	400/MT	22,400.00	28,802.00
Total	1,28,046.00		3,201.00		3,201.00		22,400.00	28,802.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001887	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer CLEAN SCIENCE AND TECH PVT LTD UNIT 1 PLOT NO D-28 KURKUMBH GSTIN/UIN : 27AAICS9799K1Z7 State Name : Maharashtra, Code : 27	Supplier's Ref. WXI204635FD00495	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WXD04635FS01697	Dated 9-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01697 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	595.00 MT	2,286.54	MT	13,60,492.00 34,012.00 34,012.00 2,38,000.00
Total			595.00 MT			₹ 16,66,516.00

Amount Chargeable (in words)

E. & O.E
INR Sixteen Lakh Sixty Six Thousand Five Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	13,60,492.00	2.50%	34,012.00	2.50%	34,012.00	400/MT	2,38,000.00	3,06,024.00
Total	13,60,492.00		34,012.00		34,012.00		2,38,000.00	3,06,024.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001888	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Yash Forgings Pvt.Ltd. U-138, MIDC GSTIN/UIN : 27AAACY0499C1ZB State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204518FD02044	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204518FS01687	Dated 9-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS01687	2701	55.46 MT	2,727.88	MT	1,51,288.00
	<i>INPUT / OUTPUT CGST</i>					3,782.00
	<i>INPUT / OUTPUT SGST</i>					3,782.00
	<i>CESS</i>					22,184.00
	Total		55.46 MT			₹ 1,81,036.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty One Thousand Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,51,288.00	2.50%	3,782.00	2.50%	3,782.00	400/MT	22,184.00	29,748.00
Total	1,51,288.00		3,782.00		3,782.00		22,184.00	29,748.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001889	Dated 31-Oct-2019
	Buyer SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27	Delivery Note Mode/Terms of Payment	Supplier's Ref. WUI204518FD02043
		Buyer's Order No. WUD204518FS01701	Dated 9-Oct-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month AUGUST

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS01701 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	248.04 MT	2,727.87	MT	6,76,620.00 16,916.00 16,916.00 99,216.00
	Total		248.04 MT			₹ 8,09,668.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Nine Thousand Six Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,76,620.00	2.50%	16,916.00	2.50%	16,916.00	400/MT	99,216.00	1,33,048.00
Total	6,76,620.00		16,916.00		16,916.00		99,216.00	1,33,048.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001890	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Sree Siddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204518FD02042	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204518FS01688	Dated 9-Oct-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month AUGUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204518FS01688	2701	181.82 MT	2,727.87	MT	4,95,981.00
	<i>INPUT / OUTPUT CGST</i>					12,400.00
	<i>INPUT / OUTPUT SGST</i>					12,400.00
	<i>CESS</i>					72,728.00
	Total		181.82 MT			₹ 5,93,509.00

Amount Chargeable (in words)

E. & O.E
INR Five Lakh Ninety Three Thousand Five Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,95,981.00	2.50%	12,400.00	2.50%	12,400.00	400/MT	72,728.00	97,528.00
Total	4,95,981.00		12,400.00		12,400.00		72,728.00	97,528.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001891	Dated 31-Oct-2019
	Buyer DLITE BLOCKS PVT LTD PARAS DEEP, SURVEY NO. 276 GSTIN/UIN : 27AAECD3031B1ZC State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01817
		Buyer's Order No. WUD204514FS01247	Dated 23-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01247	2701	165.20 MT	3,019.59	MT	4,98,837.00
	<i>INPUT / OUTPUT CGST</i>					12,471.00
	<i>INPUT / OUTPUT SGST</i>					12,471.00
	<i>CESS</i>					66,080.00
	Total		165.20 MT			₹ 5,89,859.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Eighty Nine Thousand Eight Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,98,837.00	2.50%	12,471.00	2.50%	12,471.00	400/MT	66,080.00	91,022.00
Total	4,98,837.00		12,471.00		12,471.00		66,080.00	91,022.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001892	Dated 31-Oct-2019
	Buyer GINNI AGRO INDUSTRIES BALAGHAT ROAD, SWARI GSTIN/UIN : 27AAEFG5308F1ZN State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01818
		Buyer's Order No. WUD204514FS01389	Dated 27-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01389 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	79.99 MT	3,019.58	MT	2,41,536.00 6,038.00 6,038.00 31,996.00
Total			79.99 MT			₹ 2,85,608.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Eighty Five Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,41,536.00	2.50%	6,038.00	2.50%	6,038.00	400/MT	31,996.00	44,072.00
Total	2,41,536.00		6,038.00		6,038.00		31,996.00	44,072.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001893	Dated 31-Oct-2019
	Buyer LAXMI STEAMS KHASRA NO 155/1, MOUZA LIHIGAON GSTIN/UIN : 27ABRPM7980R1ZA State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WUI204514FD01819 Buyer's Order No. WUD204514FS01297 Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019 Dated 23-Aug-2019 Delivery Note Date Destination Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01297	2701	114.86 MT	3,019.60	MT	3,46,831.00
	<i>INPUT / OUTPUT CGST</i>					8,671.00
	<i>INPUT / OUTPUT SGST</i>					8,671.00
	<i>CESS</i>					45,944.00
	Total		114.86 MT			₹ 4,10,117.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Ten Thousand One Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,46,831.00	2.50%	8,671.00	2.50%	8,671.00	400/MT	45,944.00	63,286.00
Total	3,46,831.00		8,671.00		8,671.00		45,944.00	63,286.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001894	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Shetkari Solvent (I) Limited UG-9, JAGAT CHAMBER, NEAR AMBEDKAR SQUARE, GSTIN/UIN : 27AABCS0105N3ZG State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01820	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01357	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01357 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	356.00 MT	3,019.59	MT	10,74,974.00 26,874.00 26,874.00 1,42,400.00
Total			356.00 MT			₹ 12,71,122.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Lakh Seventy One Thousand One Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	10,74,974.00	2.50%	26,874.00	2.50%	26,874.00	400/MT	1,42,400.00	1,96,148.00
Total	10,74,974.00		26,874.00		26,874.00		1,42,400.00	1,96,148.00

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

 Company's PAN : **AABCM1378B**
Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001895	Dated 31-Oct-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. WUI204514FD01821	Supplier Invoice Date 31-Oct-2019
Buyer Nakoda Group of Industries Pvt Ltd PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL GSTIN/UIN : 27AAECN5768R1ZH State Name : Maharashtra, Code : 27		Buyer's Order No. WUD204514FS01429	Dated 27-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01429 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	62.50 MT	3,019.58	MT	1,88,724.00 4,718.00 4,718.00 25,000.00
Total			62.50 MT			₹ 2,23,160.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Twenty Three Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,88,724.00	2.50%	4,718.00	2.50%	4,718.00	400/MT	25,000.00	34,436.00
Total	1,88,724.00		4,718.00		4,718.00		25,000.00	34,436.00

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

 Company's PAN : **AABCM1378B**
Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001896	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01822	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01412	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01412	2701	198.99 MT	3,019.60	MT	6,00,870.00
	<i>INPUT / OUTPUT CGST</i>					15,022.00
	<i>INPUT / OUTPUT SGST</i>					15,022.00
	<i>CESS</i>					79,596.00
	Total		198.99 MT			₹ 7,10,510.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Ten Thousand Five Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,00,870.00	2.50%	15,022.00	2.50%	15,022.00	400/MT	79,596.00	1,09,640.00
Total	6,00,870.00		15,022.00		15,022.00		79,596.00	1,09,640.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001897	Dated 31-Oct-2019
	Buyer Bhuaneshwar Refineries Pvt Ltd PLOT NO C 38, MIDC AMRAVATI GSTIN/UIN : 27AABCB3650M1ZL State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WUI204514FD01823 Buyer's Order No. WUD204514FS01223 Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019 Dated 22-Aug-2019 Delivery Note Date Destination Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01223	2701	111.07 MT	3,019.60	MT	3,35,387.00
	<i>INPUT / OUTPUT CGST</i>					8,385.00
	<i>INPUT / OUTPUT SGST</i>					8,385.00
	<i>CESS</i>					44,428.00
Total			111.07 MT			₹ 3,96,585.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ninety Six Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,35,387.00	2.50%	8,385.00	2.50%	8,385.00	400/MT	44,428.00	61,198.00
Total	3,35,387.00		8,385.00		8,385.00		44,428.00	61,198.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

INVOICE


	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001898	Dated 31-Oct-2019
	Buyer Lasenor India Pvt Ltd BUTIBORI MIDC GSTIN/UIN : 27AABCL3686M1ZZ	Delivery Note	Supplier's Ref. WUI204514FD01824
		Buyer's Order No. WUD204514FS01295	Supplier Invoice Date 31-Oct-2019
		Despatch Document No.	Dated 23-Aug-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01295	2701	145.20 MT	3,019.58	MT	4,38,443.00
	<i>INPUT / OUTPUT CGST</i>					10,961.00
	<i>INPUT / OUTPUT SGST</i>					10,961.00
	<i>CESS</i>					58,080.00
	Total		145.20 MT			₹ 5,18,445.00

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

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001899	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer B'Kar Products PLOT NO 1, BHAGWAGHAR LAYOUT, GSTIN/UIN : 27ABRPB9022H1ZL State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01825	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01266	Dated 23-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01266 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	37.41 MT	3,019.57	MT	1,12,962.00 2,824.00 2,824.00 14,964.00
Total			37.41 MT			₹ 1,33,574.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Thirty Three Thousand Five Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,12,962.00	2.50%	2,824.00	2.50%	2,824.00	400/MT	14,964.00	20,612.00
Total	1,12,962.00		2,824.00		2,824.00		14,964.00	20,612.00

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

 Company's PAN : **AABCM1378B**
Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001900	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Potdar Chemical Industries Pvt Ltd KHAN BAGH WILLINGDON COLLAGE GSTIN/UIN : 27AABCP0918J1ZG State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01826	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01351	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01351 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	137.08 MT	3,019.59	MT	4,13,926.00 10,348.00 10,348.00 54,832.00
Total			137.08 MT			₹ 4,89,454.00

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

INR Four Lakh Eighty Nine Thousand Four Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,13,926.00	2.50%	10,348.00	2.50%	10,348.00	400/MT	54,832.00	75,528.00
Total	4,13,926.00		10,348.00		10,348.00		54,832.00	75,528.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001901	Dated 31-Oct-2019
	Buyer Sunflame Fuels Pvt.Ltd. 163, VILLAGE, KAWTHA GSTIN/UIN : 27AACCS8001J1ZE State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01827
		Buyer's Order No. WUD204514FS01327	Dated 26-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01327	2701	163.29 MT	3,019.59	MT	4,93,069.00
	<i>INPUT / OUTPUT CGST</i>					12,327.00
	<i>INPUT / OUTPUT SGST</i>					12,327.00
	<i>CESS</i>					65,316.00
	Total		163.29 MT			₹ 5,83,039.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Eighty Three Thousand Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,93,069.00	2.50%	12,327.00	2.50%	12,327.00	400/MT	65,316.00	89,970.00
Total	4,93,069.00		12,327.00		12,327.00		65,316.00	89,970.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001902	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer BHARAT OIL INDUSTRIES MIDC PLOT NO H 52 GSTIN/UIN : 27AGBPC1979K1Z9 State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01828	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01470	Dated 28-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01470	2701	270.00 MT	3,019.59	MT	8,15,290.00
	<i>INPUT / OUTPUT CGST</i>					20,382.00
	<i>INPUT / OUTPUT SGST</i>					20,382.00
	<i>CESS</i>					1,08,000.00
	Total		270.00 MT			₹ 9,64,054.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Sixty Four Thousand Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,15,290.00	2.50%	20,382.00	2.50%	20,382.00	400/MT	1,08,000.00	1,48,764.00
Total	8,15,290.00		20,382.00		20,382.00		1,08,000.00	1,48,764.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001903	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Dayal Energy & Proteins Pvt. Ltd. DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA GSTIN/UIN : 27AACCD8078J1Z8 State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01829	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01216	Dated 22-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01216 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	341.42 MT	3,019.59	MT	10,30,949.00 25,774.00 25,774.00 1,36,568.00
Total			341.42 MT			₹ 12,19,065.00

Amount Chargeable (in words)

E. & O.E
INR Twelve Lakh Nineteen Thousand Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	10,30,949.00	2.50%	25,774.00	2.50%	25,774.00	400/MT	1,36,568.00	1,88,116.00
Total	10,30,949.00		25,774.00		25,774.00		1,36,568.00	1,88,116.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001904	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Eshan Minerals Pvt Ltd M-31, MIDC AREA, JALGOAN GSTIN/UIN : 27AABCE2937J1ZK State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01830	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01367	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01367	2701	160.31 MT	3,019.59	MT	4,84,071.00
	<i>INPUT / OUTPUT CGST</i>					12,102.00
	<i>INPUT / OUTPUT SGST</i>					12,102.00
	<i>CESS</i>					64,124.00
	Total		160.31 MT			₹ 5,72,399.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Seventy Two Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,84,071.00	2.50%	12,102.00	2.50%	12,102.00	400/MT	64,124.00	88,328.00
Total	4,84,071.00		12,102.00		12,102.00		64,124.00	88,328.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001905	Dated 31-Oct-2019
	Buyer BABA RAMDEO SILKY RICE MILL GAT NO. 1400 / 1 GSTIN/UIN : 27AAHFB5713G1ZM State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01832
		Buyer's Order No. WUD204514FS01387	Dated 27-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01387 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	63.30 MT	3,019.62	MT	1,91,142.00 4,779.00 4,779.00 25,320.00
Total			63.30 MT			₹ 2,26,020.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Twenty Six Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,91,142.00	2.50%	4,779.00	2.50%	4,779.00	400/MT	25,320.00	34,878.00
Total	1,91,142.00		4,779.00		4,779.00		25,320.00	34,878.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001906	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Origami Cellulo Private Limited 401, DEVI PRABHA PRIDE, PLOT NO 35, GSTIN/UIN : 27AABCO6103C1ZZ State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01833	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01289	Dated 23-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01289	2701	291.08 MT	3,019.59	MT	8,78,942.00
	<i>INPUT / OUTPUT CGST</i>					21,974.00
	<i>INPUT / OUTPUT SGST</i>					21,974.00
	<i>CESS</i>					1,16,432.00
	Total		291.08 MT			₹ 10,39,322.00

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Thirty Nine Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,78,942.00	2.50%	21,974.00	2.50%	21,974.00	400/MT	1,16,432.00	1,60,380.00
Total	8,78,942.00		21,974.00		21,974.00		1,16,432.00	1,60,380.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001907	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Narmada Solvex Private Ltd GAT NBO 85/89, AANJANKHED GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01834	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00874	Dated 3-Jul-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00874	2701	90.10 MT	3,019.59	MT	2,72,065.00
	<i>INPUT / OUTPUT CGST</i>					6,802.00
	<i>INPUT / OUTPUT SGST</i>					6,802.00
	<i>CESS</i>					36,040.00
	Total		90.10 MT			₹ 3,21,709.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Twenty One Thousand Seven Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,72,065.00	2.50%	6,802.00	2.50%	6,802.00	400/MT	36,040.00	49,644.00
Total	2,72,065.00		6,802.00		6,802.00		36,040.00	49,644.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001908	Dated 31-Oct-2019
	Buyer Jalaram Feeds K-31/2, 2 & 3, A, MIDC AREA GSTIN/UIN : 27AABFJ4989Q1ZF State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01835
		Buyer's Order No. WUD204514FS01290	Dated 23-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01290 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	71.10 MT	3,019.59	MT	2,14,693.00 5,367.00 5,367.00 28,440.00
Total			71.10 MT			₹ 2,53,867.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Three Thousand Eight Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,14,693.00	2.50%	5,367.00	2.50%	5,367.00	400/MT	28,440.00	39,174.00
Total	2,14,693.00		5,367.00		5,367.00		28,440.00	39,174.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001909	Dated 31-Oct-2019
	Buyer Shiva Biochem Industries SURVEY NO 23/1 GSTIN/UIN : 27ABZFS9018C1ZN State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01836
		Buyer's Order No. WUD204514FS01418	Dated 27-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01418 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	51.00 MT	3,019.59	MT	1,53,999.00 3,850.00 3,850.00 20,400.00
Total			51.00 MT			₹ 1,82,099.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Eighty Two Thousand Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,53,999.00	2.50%	3,850.00	2.50%	3,850.00	400/MT	20,400.00	28,100.00
Total	1,53,999.00		3,850.00		3,850.00		20,400.00	28,100.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001910	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer YASH PAPER MILLS GSTIN/UIN : 27AABFY5389D1ZV State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01837	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00916	Dated 3-Jul-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00916	2701	30.34 MT	3,019.61	MT	91,615.00
	<i>INPUT / OUTPUT CGST</i>					2,290.00
	<i>INPUT / OUTPUT SGST</i>					2,290.00
	<i>CESS</i>					12,136.00
	Total		30.34 MT			₹ 1,08,331.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Thousand Three Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	91,615.00	2.50%	2,290.00	2.50%	2,290.00	400/MT	12,136.00	16,716.00
Total	91,615.00		2,290.00		2,290.00		12,136.00	16,716.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001911	Dated 31-Oct-2019
	Buyer BHARAT OIL INDUSTRIES MIDC PLOT NO H 52 GSTIN/UIN : 27AGBPC1979K1Z9 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01838
		Buyer's Order No. WUD204514FS01215	Supplier Invoice Date 31-Oct-2019
		Despatch Document No.	Dated 22-Aug-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01215 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	82.86 MT	3,019.59	MT	2,50,203.00 6,255.00 6,255.00 33,144.00
Total			82.86 MT			₹ 2,95,857.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ninety Five Thousand Eight Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,50,203.00	2.50%	6,255.00	2.50%	6,255.00	400/MT	33,144.00	45,654.00
Total	2,50,203.00		6,255.00		6,255.00		33,144.00	45,654.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001912	Dated 31-Oct-2019
	Buyer Saraswati Pulses PLOT NO 2, CHIKHALI LAYOUT, NEAR RAILWAY CROSSING, GSTIN/UIN : 27AAVPA5870B1ZO State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01839
		Buyer's Order No. WUD204514FS01206	Dated 22-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01206	2701	42.33 MT	3,019.58	MT	1,27,819.00
	<i>INPUT / OUTPUT CGST</i>					3,195.00
	<i>INPUT / OUTPUT SGST</i>					3,195.00
	<i>CESS</i>					16,932.00
	Total		42.33 MT			₹ 1,51,141.00

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

INR One Lakh Fifty One Thousand One Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,27,819.00	2.50%	3,195.00	2.50%	3,195.00	400/MT	16,932.00	23,322.00
Total	1,27,819.00		3,195.00		3,195.00		16,932.00	23,322.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001913	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Ujjawal Ispat Pvt Ltd C-8, MIDC, GSTIN/UIN : 27AAACU2316A1ZZ State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01840	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01336	Dated 26-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01336 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	85.45 MT	3,019.59	MT	2,58,024.00 6,451.00 6,451.00 34,180.00
Total			85.45 MT			₹ 3,05,106.00

Amount Chargeable (in words)

E. & O.E
INR Three Lakh Five Thousand One Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,58,024.00	2.50%	6,451.00	2.50%	6,451.00	400/MT	34,180.00	47,082.00
Total	2,58,024.00		6,451.00		6,451.00		34,180.00	47,082.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001914	Dated 31-Oct-2019
	Buyer NB LABORATORIES PVT LTD 177, D, SIHORA KANHAN , GSTIN/UIN : 27AABCN2428B1ZY State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01841
		Buyer's Order No. WUD204514FS01303	Supplier Invoice Date 31-Oct-2019
		Despatch Document No.	Dated 28-Aug-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01303 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	40.00 MT	3,019.58	MT	1,20,783.00 3,020.00 3,020.00 16,000.00
Total			40.00 MT			₹ 1,42,823.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Forty Two Thousand Eight Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,20,783.00	2.50%	3,020.00	2.50%	3,020.00	400/MT	16,000.00	22,040.00
Total	1,20,783.00		3,020.00		3,020.00		16,000.00	22,040.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001915	Dated 31-Oct-2019
	Buyer SHARDA ISPAT LTD AUTOMOTIVE SQ, GSTIN/UIN : 27AABCS8628N1ZQ State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01842
		Buyer's Order No. WUD204514FS00898	Dated 3-Jul-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00898	2701	22.02 MT	3,019.62	MT	66,492.00
	<i>INPUT / OUTPUT CGST</i>					1,662.00
	<i>INPUT / OUTPUT SGST</i>					1,662.00
	<i>CESS</i>					8,808.00
	Total		22.02 MT			₹ 78,624.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Eight Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	66,492.00	2.50%	1,662.00	2.50%	1,662.00	400/MT	8,808.00	12,132.00
Total	66,492.00		1,662.00		1,662.00		8,808.00	12,132.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001916	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01843	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01479	Dated 28-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01479	2701	97.00 MT	3,019.59	MT	2,92,900.00
	<i>INPUT / OUTPUT CGST</i>					7,323.00
	<i>INPUT / OUTPUT SGST</i>					7,323.00
	<i>CESS</i>					38,800.00
	Total		97.00 MT			₹ 3,46,346.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Forty Six Thousand Three Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,92,900.00	2.50%	7,323.00	2.50%	7,323.00	400/MT	38,800.00	53,446.00
Total	2,92,900.00		7,323.00		7,323.00		38,800.00	53,446.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001917	Dated 31-Oct-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. WUI204514FD01844	Supplier Invoice Date 31-Oct-2019
Buyer Sark Chemical 8, CENTER POINT BUILDING, NEAR KRANTI CHOWIK GSTIN/UIN : 27ACVFS1194A1ZW State Name : Maharashtra, Code : 27		Buyer's Order No. WUD204514FS01201	Dated 22-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01201 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	65.93 MT	3,019.60	MT	1,99,082.00 4,977.00 4,977.00 26,372.00
Total			65.93 MT			₹ 2,35,408.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Thirty Five Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,99,082.00	2.50%	4,977.00	2.50%	4,977.00	400/MT	26,372.00	36,326.00
Total	1,99,082.00		4,977.00		4,977.00		26,372.00	36,326.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001918	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01845	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01353	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01353 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	117.16 MT	3,019.58	MT	3,53,774.00 8,844.00 8,844.00 46,864.00
Total			117.16 MT			₹ 4,18,326.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Eighteen Thousand Three Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,53,774.00	2.50%	8,844.00	2.50%	8,844.00	400/MT	46,864.00	64,552.00
Total	3,53,774.00		8,844.00		8,844.00		46,864.00	64,552.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001919	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01846	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01415	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01415 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	68.75 MT	3,019.59	MT	2,07,597.00 5,190.00 5,190.00 27,500.00
Total			68.75 MT			₹ 2,45,477.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Forty Five Thousand Four Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,07,597.00	2.50%	5,190.00	2.50%	5,190.00	400/MT	27,500.00	37,880.00
Total	2,07,597.00		5,190.00		5,190.00		27,500.00	37,880.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001920	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01847	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01219	Dated 22-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01219 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	100.24 MT	3,019.60	MT	3,02,685.00 7,567.00 7,567.00 40,096.00
Total			100.24 MT			₹ 3,57,915.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifty Seven Thousand Nine Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,02,685.00	2.50%	7,567.00	2.50%	7,567.00	400/MT	40,096.00	55,230.00
Total	3,02,685.00		7,567.00		7,567.00		40,096.00	55,230.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001921	Dated 31-Oct-2019
	Buyer DLITE BLOCKS PVT LTD PARAS DEEP, SURVEY NO. 276 GSTIN/UIN : 27AAECD3031B1ZC State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01848
		Buyer's Order No. WUD204514FS01411	Supplier Invoice Date 31-Oct-2019
		Despatch Document No.	Dated 27-Aug-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01411 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	127.60 MT	3,019.58	MT	3,85,298.00 9,632.00 9,632.00 51,040.00
Total			127.60 MT			₹ 4,55,602.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Fifty Five Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,85,298.00	2.50%	9,632.00	2.50%	9,632.00	400/MT	51,040.00	70,304.00
Total	3,85,298.00		9,632.00		9,632.00		51,040.00	70,304.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001922	Dated 31-Oct-2019
	Buyer Bajrang Kraft Board A-38/2, MIDC, LOHARA GSTIN/UIN : 27AAKFB5198G2Z3 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01849
		Buyer's Order No. WUD204514FS01361	Dated 27-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01361 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	122.58 MT	3,019.60	MT	3,70,143.00 9,254.00 9,254.00 49,032.00
Total			122.58 MT			₹ 4,37,683.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Thirty Seven Thousand Six Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,70,143.00	2.50%	9,254.00	2.50%	9,254.00	400/MT	49,032.00	67,540.00
Total	3,70,143.00		9,254.00		9,254.00		49,032.00	67,540.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001923	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Supplier's Ref. WUI204514FD01850	Supplier Invoice Date 31-Oct-2019		
Buyer's Order No. WUD204514FS01222	Dated 22-Aug-2019		
Despatch Document No.	Delivery Note Date		
Despatched through	Destination		
DO Quantity	Allocation Month JULY		

Buyer
Amravati Metal Works
 B3, C60, INDUSTRIAL ESTATE
 GSTIN/UIN : 27AABFA8212F1ZV
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01222	2701	58.00 MT	3,019.57	MT	1,75,135.00
	<i>INPUT / OUTPUT CGST</i>					4,378.00
	<i>INPUT / OUTPUT SGST</i>					4,378.00
	<i>CESS</i>					23,200.00
	Total		58.00 MT			₹ 2,07,091.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seven Thousand Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,75,135.00	2.50%	4,378.00	2.50%	4,378.00	400/MT	23,200.00	31,956.00
Total	1,75,135.00		4,378.00		4,378.00		23,200.00	31,956.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001924	Dated 31-Oct-2019
	Buyer BAGH FRUITS D-27, HINGANA ROAD, GSTIN/UIN : 27AALFM0641C1ZM State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WUI204514FD01851 Buyer's Order No. WUD204514FS01265 Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019 Dated 23-Aug-2019 Delivery Note Date Destination Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01265	2701	53.00 MT	3,019.58	MT	1,60,038.00
	<i>INPUT / OUTPUT CGST</i>					4,001.00
	<i>INPUT / OUTPUT SGST</i>					4,001.00
	<i>CESS</i>					21,200.00
	Total		53.00 MT			₹ 1,89,240.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Nine Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,60,038.00	2.50%	4,001.00	2.50%	4,001.00	400/MT	21,200.00	29,202.00
Total	1,60,038.00		4,001.00		4,001.00		21,200.00	29,202.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001925	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer MKB FOOD PVT LTD LIHIGAON ROAD GSTIN/UIN : 27AAICM2514Q1Z2 State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01852	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01301	Dated 23-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01301 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	24.50 MT	3,019.59	MT	73,980.00 1,850.00 1,850.00 9,800.00
Total			24.50 MT			₹ 87,480.00

Amount Chargeable (in words)

E. & O.E
INR Eighty Seven Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	73,980.00	2.50%	1,850.00	2.50%	1,850.00	400/MT	9,800.00	13,500.00
Total	73,980.00		1,850.00		1,850.00		9,800.00	13,500.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001926	Dated 31-Oct-2019
	Buyer ROSHAN LIME WORKS GUT NO 97, PO RAJUR, TAH WANI GSTIN/UIN : 27AHJPR4561M1ZO State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01853
		Buyer's Order No. WUD204514FS01437	Dated 27-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01437	2701	87.00 MT	3,019.60	MT	2,62,705.00
	<i>INPUT / OUTPUT CGST</i>					6,568.00
	<i>INPUT / OUTPUT SGST</i>					6,568.00
	<i>CESS</i>					34,800.00
	Total		87.00 MT			₹ 3,10,641.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ten Thousand Six Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,62,705.00	2.50%	6,568.00	2.50%	6,568.00	400/MT	34,800.00	47,936.00
Total	2,62,705.00		6,568.00		6,568.00		34,800.00	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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001927	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer SIDDHIVINAYAK CHEMICAL AT POST RAJUR, TAH WANI, GSTIN/UIN : 27ACMPU8019M1ZR State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01854	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01377	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01377 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	85.10 MT	3,019.59	MT	2,56,967.00 6,424.00 6,424.00 34,040.00
Total			85.10 MT			₹ 3,03,855.00

Amount Chargeable (in words)

E. & O.E
INR Three Lakh Three Thousand Eight Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,56,967.00	2.50%	6,424.00	2.50%	6,424.00	400/MT	34,040.00	46,888.00
Total	2,56,967.00		6,424.00		6,424.00		34,040.00	46,888.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001928	Dated 31-Oct-2019
	Buyer SHARDA ISPAT LTD AUTOMOTIVE SQ, GSTIN/UIN : 27AABCS8628N1ZQ State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01855
		Buyer's Order No. WUD204514FS01319	Dated 26-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01319	2701	270.00 MT	3,019.59	MT	8,15,290.00
	<i>INPUT / OUTPUT CGST</i>					20,382.00
	<i>INPUT / OUTPUT SGST</i>					20,382.00
	<i>CESS</i>					1,08,000.00
	Total		270.00 MT			₹ 9,64,054.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Sixty Four Thousand Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,15,290.00	2.50%	20,382.00	2.50%	20,382.00	400/MT	1,08,000.00	1,48,764.00
Total	8,15,290.00		20,382.00		20,382.00		1,08,000.00	1,48,764.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001929	Dated 31-Oct-2019
	Buyer BABA RAMDEO SILKY RICE MILL GAT NO. 1400 / 1 GSTIN/UIN : 27AAHFB5713G1ZM State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01856
		Buyer's Order No. WUD204514FS01236	Dated 22-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01236 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	147.79 MT	3,019.60	MT	4,46,266.00 11,157.00 11,157.00 59,116.00
Total			147.79 MT			₹ 5,27,696.00

Amount Chargeable (in words)

E. & O.E
INR Five Lakh Twenty Seven Thousand Six Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,46,266.00	2.50%	11,157.00	2.50%	11,157.00	400/MT	59,116.00	81,430.00
Total	4,46,266.00		11,157.00		11,157.00		59,116.00	81,430.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001930	Dated 31-Oct-2019
	Buyer Hindustan Composite Ltd C-10/1, MIDC, GADEGAON GSTIN/UIN : 27AAACH0973N1ZA State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WUI204514FD01857 Buyer's Order No. WUD204514FS01232 Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019 Dated 22-Aug-2019 Delivery Note Date Destination Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01232 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	107.82 MT	3,019.59	MT	3,25,572.00 8,139.00 8,139.00 43,128.00
Total			107.82 MT			₹ 3,84,978.00

Amount Chargeable (in words)

E. & O.E
INR Three Lakh Eighty Four Thousand Nine Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,25,572.00	2.50%	8,139.00	2.50%	8,139.00	400/MT	43,128.00	59,406.00
Total	3,25,572.00		8,139.00		8,139.00		43,128.00	59,406.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001931	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer SHREE DAYALU DAL MILL State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01858	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01324	Dated 26-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01324 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	130.40 MT	3,019.59	MT	3,93,754.00 9,844.00 9,844.00 52,160.00
Total			130.40 MT			₹ 4,65,602.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Sixty Five Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,93,754.00	2.50%	9,844.00	2.50%	9,844.00	400/MT	52,160.00	71,848.00
Total	3,93,754.00		9,844.00		9,844.00		52,160.00	71,848.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001932	Dated 31-Oct-2019
	Buyer BSS MINES & MINERALS PVT LTD SR NO 47/A VILLAGE YERLA GSTIN/UIN : 27AACCB3956D1ZU State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01859
		Buyer's Order No. WUD204514FS01267	Supplier Invoice Date 31-Oct-2019
		Despatch Document No.	Dated 23-Aug-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01267	2701	362.00 MT	3,019.59	MT	10,93,092.00
	<i>INPUT / OUTPUT CGST</i>					27,327.00
	<i>INPUT / OUTPUT SGST</i>					27,327.00
	<i>CESS</i>					1,44,800.00
	Total		362.00 MT			₹ 12,92,546.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Lakh Ninety Two Thousand Five Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	10,93,092.00	2.50%	27,327.00	2.50%	27,327.00	400/MT	1,44,800.00	1,99,454.00
Total	10,93,092.00		27,327.00		27,327.00		1,44,800.00	1,99,454.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001933	Dated 31-Oct-2019
	Buyer Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01860
		Buyer's Order No. WUD204514FS01227	Supplier Invoice Date 31-Oct-2019
		Despatch Document No.	Dated 22-Aug-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01227 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	185.10 MT	3,019.59	MT	5,58,926.00 13,973.00 13,973.00 74,040.00
	Total		185.10 MT			₹ 6,60,912.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Sixty Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,58,926.00	2.50%	13,973.00	2.50%	13,973.00	400/MT	74,040.00	1,01,986.00
Total	5,58,926.00		13,973.00		13,973.00		74,040.00	1,01,986.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001934	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Mohanlal Shankarlal Agro Foods Pvt Ltd NEAR BANK OF INDIA, KIRANA OLI, KAMPTEE GSTIN/UIN : 27AAJCM3022C1ZX State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01861	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01302	Dated 23-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	
	(Empty)	(Empty)	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01302 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	90.50 MT	3,019.60	MT	2,73,274.00 6,832.00 6,832.00 36,200.00
Total			90.50 MT			₹ 3,23,138.00

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

INR Three Lakh Twenty Three Thousand One Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,73,274.00	2.50%	6,832.00	2.50%	6,832.00	400/MT	36,200.00	49,864.00
Total	2,73,274.00		6,832.00		6,832.00		36,200.00	49,864.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001935	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01862	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01355	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01355 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	505.83 MT	3,019.59	MT	15,27,400.00 38,185.00 38,185.00 2,02,332.00
Total			505.83 MT			₹ 18,06,102.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Lakh Six Thousand One Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	15,27,400.00	2.50%	38,185.00	2.50%	38,185.00	400/MT	2,02,332.00	2,78,702.00
Total	15,27,400.00		38,185.00		38,185.00		2,02,332.00	2,78,702.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001936	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer MAHESHWARI SOLVENT EXTRACTIONS LTD LAXMIPUR KHAMARI GSTIN/UIN : 27AAACM8951D1ZG State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01863	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01242	Dated 22-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01242 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	163.00 MT	3,019.59	MT	4,92,193.00 12,305.00 12,305.00 65,200.00
Total			163.00 MT			₹ 5,82,003.00

Amount Chargeable (in words)

E. & O.E
INR Five Lakh Eighty Two Thousand Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,92,193.00	2.50%	12,305.00	2.50%	12,305.00	400/MT	65,200.00	89,810.00
Total	4,92,193.00		12,305.00		12,305.00		65,200.00	89,810.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001937	Dated 31-Oct-2019
	Delivery Note	Supplier's Ref. WUI204514FD01864	Supplier Invoice Date 31-Oct-2019
Buyer S.S.Industries KAKODI GSTIN/UIN : 27ACBPA9053G1ZV State Name : Maharashtra, Code : 27	Buyer's Order No. WUD204514FS01391	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01391 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	50.52 MT	3,019.60	MT	1,52,550.00 3,814.00 3,814.00 20,208.00
Total			50.52 MT			₹ 1,80,386.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Eighty Thousand Three Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,52,550.00	2.50%	3,814.00	2.50%	3,814.00	400/MT	20,208.00	27,836.00
Total	1,52,550.00		3,814.00		3,814.00		20,208.00	27,836.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001938	Dated 31-Oct-2019
	Delivery Note	Supplier's Ref. WUI204514FD01865	Mode/Terms of Payment
Buyer Chakradhar Steams LALA OLI, LOHIYA MARG, KAMPTEE GSTIN/UIN : 27AHKPA6788J1ZT State Name : Maharashtra, Code : 27	Buyer's Order No. WUD204514FS01268	Despatch Document No.	Dated 23-Aug-2019
	Despatched through	DO Quantity	Delivery Note Date
			Destination
			Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01268	2701	54.94 MT	3,019.57	MT	1,65,895.00
	<i>INPUT / OUTPUT CGST</i>					4,147.00
	<i>INPUT / OUTPUT SGST</i>					4,147.00
	<i>CESS</i>					21,976.00
	Total		54.94 MT			₹ 1,96,165.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Six Thousand One Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,65,895.00	2.50%	4,147.00	2.50%	4,147.00	400/MT	21,976.00	30,270.00
Total	1,65,895.00		4,147.00		4,147.00		21,976.00	30,270.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001939	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Vedsidha Products Private Limited PLOT NO A-46 MIDC GSTIN/UIN : 27AADCA0414F1ZD State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01866	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01339	Dated 26-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01339 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	60.02 MT	3,019.59	MT	1,81,236.00 4,531.00 4,531.00 24,008.00
Total			60.02 MT			₹ 2,14,306.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Fourteen Thousand Three Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,81,236.00	2.50%	4,531.00	2.50%	4,531.00	400/MT	24,008.00	33,070.00
Total	1,81,236.00		4,531.00		4,531.00		24,008.00	33,070.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001940	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Shree Vyankateshwara Glass Pvt. Ltd. 115/1/B KHARI KAMPTEE ROAD GSTIN/UIN : 27AACCS8002M1Z7 State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01867	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01322	Dated 26-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01322 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	245.30 MT	3,019.59	MT	7,40,705.00 18,518.00 18,518.00 98,120.00
Total			245.30 MT			₹ 8,75,861.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Seventy Five Thousand Eight Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,40,705.00	2.50%	18,518.00	2.50%	18,518.00	400/MT	98,120.00	1,35,156.00
Total	7,40,705.00		18,518.00		18,518.00		98,120.00	1,35,156.00

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

 Company's PAN : **AABCM1378B**
Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001941	Dated 31-Oct-2019
	Buyer Varun Agro Processing Foods Pvt Ltd GAT NO 181, CAPITAL HILLS , UMRALE GSTIN/UIN : 27AADCV3105H1ZK State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WUI204514FD01868 Buyer's Order No. WUD204514FS01205 Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019 Dated 22-Aug-2019 Delivery Note Date Destination Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01205 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	104.11 MT	3,019.61	MT	3,14,372.00 7,859.00 7,859.00 41,644.00
Total			104.11 MT			₹ 3,71,734.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventy One Thousand Seven Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,14,372.00	2.50%	7,859.00	2.50%	7,859.00	400/MT	41,644.00	57,362.00
Total	3,14,372.00		7,859.00		7,859.00		41,644.00	57,362.00

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

 Company's PAN : **AABCM1378B**
Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001942	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Orange City Steel Industries Pvt Ltd Kharsa No 16., Village Ranala, Old Kamptee Road GSTIN/UIN : 27AAACO4376N1ZY State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01869	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01309	Dated 26-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01309 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	24.24 MT	3,019.55	MT	73,194.00 1,830.00 1,830.00 9,696.00
Total			24.24 MT			₹ 86,550.00

Amount Chargeable (in words)

E. & O.E
INR Eighty Six Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	73,194.00	2.50%	1,830.00	2.50%	1,830.00	400/MT	9,696.00	13,356.00
Total	73,194.00		1,830.00		1,830.00		9,696.00	13,356.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001943	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer SHRI SALASAR AGRO PROCESSORS 1/3 ANAJ BAZAR ITWARI NAGPUR GSTIN/UIN : 27ACLFS0307F1ZB State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01870	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01325	Dated 26-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01325 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	60.50 MT	3,019.60	MT	1,82,686.00 4,567.00 4,567.00 24,200.00
Total			60.50 MT			₹ 2,16,020.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Sixteen Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,82,686.00	2.50%	4,567.00	2.50%	4,567.00	400/MT	24,200.00	33,334.00
Total	1,82,686.00		4,567.00		4,567.00		24,200.00	33,334.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001944	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Mahalaxmi Dhatu Udhog Pvt Ltd C-52 MIDC, HINGANA ROAD GSTIN/UIN : 27AABCM8361J1Z6 State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01871	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01298	Dated 23-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01298 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	59.47 MT	3,019.59	MT	1,79,575.00 4,489.00 4,489.00 23,788.00
Total			59.47 MT			₹ 2,12,341.00

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

INR Two Lakh Twelve Thousand Three Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,79,575.00	2.50%	4,489.00	2.50%	4,489.00	400/MT	23,788.00	32,766.00
Total	1,79,575.00		4,489.00		4,489.00		23,788.00	32,766.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001945	Dated 31-Oct-2019	
	Delivery Note	Supplier's Ref. WUI204514FD01872	Mode/Terms of Payment	Supplier Invoice Date 31-Oct-2019
Buyer Yash Forgings Pvt.Ltd. U-138, MIDC GSTIN/UIN : 27AAACY0499C1ZB State Name : Maharashtra, Code : 27	Buyer's Order No. WUD204514FS01340	Dated 26-Aug-2019	Delivery Note Date	
	Despatch Document No.	Despatched through	Destination	
	DO Quantity	Allocation Month JULY		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01340 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	80.84 MT	3,019.61	MT	2,44,105.00 6,103.00 6,103.00 32,336.00
Total			80.84 MT			₹ 2,88,647.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Eighty Eight Thousand Six Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,44,105.00	2.50%	6,103.00	2.50%	6,103.00	400/MT	32,336.00	44,542.00
Total	2,44,105.00		6,103.00		6,103.00		32,336.00	44,542.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001946	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Shreenath Fine Chem (I) Pvt Ltd PLOT NO 624, KASHMIRI GALLI, INDORA GSTIN/UIN : 27AAECS7938J1ZS State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01873	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01323	Dated 26-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01323 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	250.06 MT	3,019.59	MT	7,55,079.00 18,877.00 18,877.00 1,00,024.00
Total			250.06 MT			₹ 8,92,857.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Ninety Two Thousand Eight Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,55,079.00	2.50%	18,877.00	2.50%	18,877.00	400/MT	1,00,024.00	1,37,778.00
Total	7,55,079.00		18,877.00		18,877.00		1,00,024.00	1,37,778.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001947	Dated 31-Oct-2019
	Buyer Palak Ferro Alloys PLOT NO 148/2, VILLAGE KAOTHA (KILOD) GSTIN/UIN : 27AJPP6099C1ZT State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WUI204514FD01874 Buyer's Order No. WUD204514FS01310 Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019 Dated 26-Aug-2019 Delivery Note Date Destination Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01310	2701	38.84 MT	3,019.59	MT	1,17,281.00
	<i>INPUT / OUTPUT CGST</i>					2,932.00
	<i>INPUT / OUTPUT SGST</i>					2,932.00
	<i>CESS</i>					15,536.00
Total			38.84 MT			₹ 1,38,681.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Eight Thousand Six Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,17,281.00	2.50%	2,932.00	2.50%	2,932.00	400/MT	15,536.00	21,400.00
Total	1,17,281.00		2,932.00		2,932.00		15,536.00	21,400.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001948	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Nice Papers Ltd 138, VILLAGE GHOGHALI GSTIN/UIN : 27AABCN8280F1ZC State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01875	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01306	Dated 26-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01306	2701	205.83 MT	3,019.60	MT	6,21,525.00
	<i>INPUT / OUTPUT CGST</i>					15,538.00
	<i>INPUT / OUTPUT SGST</i>					15,538.00
	<i>CESS</i>					82,332.00
	Total		205.83 MT			₹ 7,34,933.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Thirty Four Thousand Nine Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,21,525.00	2.50%	15,538.00	2.50%	15,538.00	400/MT	82,332.00	1,13,408.00
Total	6,21,525.00		15,538.00		15,538.00		82,332.00	1,13,408.00

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

 Company's PAN : **AABCM1378B**
Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001949	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Hardoli Paper Mills Ltd "KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK, GSTIN/UIN : 27AAACH1472N1ZE State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01876	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01279	Dated 23-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01279	2701	47.73 MT	3,019.61	MT	1,44,126.00
	<i>INPUT / OUTPUT CGST</i>					3,603.00
	<i>INPUT / OUTPUT SGST</i>					3,603.00
	<i>CESS</i>					19,092.00
	Total		47.73 MT			₹ 1,70,424.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Thousand Four Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,44,126.00	2.50%	3,603.00	2.50%	3,603.00	400/MT	19,092.00	26,298.00
Total	1,44,126.00		3,603.00		3,603.00		19,092.00	26,298.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001950	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01877	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00988	Dated 10-Jul-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JUNE	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00988 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	59.96 MT	3,019.58	MT	1,81,054.00 4,526.00 4,526.00 23,984.00
Total			59.96 MT			₹ 2,14,090.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Fourteen Thousand Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,81,054.00	2.50%	4,526.00	2.50%	4,526.00	400/MT	23,984.00	33,036.00
Total	1,81,054.00		4,526.00		4,526.00		23,984.00	33,036.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001951	Dated 31-Oct-2019
	Buyer Sharda Auto Industries Limited PLOT NO E-11, MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAECS8294B1Z6 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01878
		Buyer's Order No. WUD204514FS01318	Dated 26-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01318 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	154.00 MT	3,019.59	MT	4,65,017.00 11,625.00 11,625.00 61,600.00
Total			154.00 MT			₹ 5,49,867.00

Amount Chargeable (in words)

E. & O.E
INR Five Lakh Forty Nine Thousand Eight Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,65,017.00	2.50%	11,625.00	2.50%	11,625.00	400/MT	61,600.00	84,850.00
Total	4,65,017.00		11,625.00		11,625.00		61,600.00	84,850.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001952	Dated 31-Oct-2019
	Buyer RAN CHEMICALS PVT LTD KH NO 45 MAUZA KHAPRI GSTIN/UIN : 27AAACR7241M1Z3 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01879
		Buyer's Order No. WUD204514FS01315	Dated 26-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01315	2701	54.98 MT	3,019.59	MT	1,66,017.00
	<i>INPUT / OUTPUT CGST</i>					4,150.00
	<i>INPUT / OUTPUT SGST</i>					4,150.00
	<i>CESS</i>					21,992.00
Total			54.98 MT			₹ 1,96,309.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Six Thousand Three Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,66,017.00	2.50%	4,150.00	2.50%	4,150.00	400/MT	21,992.00	30,292.00
Total	1,66,017.00		4,150.00		4,150.00		21,992.00	30,292.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001953	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Mahalaxmi TMT Pvt.Ltd. PLOT NO C-2 DEOLI MIDC DEOLI GROWTH CENTER DEOLI GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01880	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01356	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01356	2701	421.38 MT	3,019.59	MT	12,72,395.00
	<i>INPUT / OUTPUT CGST</i>					31,810.00
	<i>INPUT / OUTPUT SGST</i>					31,810.00
	<i>CESS</i>					1,68,552.00
	Total		421.38 MT			₹ 15,04,567.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Lakh Four Thousand Five Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	12,72,395.00	2.50%	31,810.00	2.50%	31,810.00	400/MT	1,68,552.00	2,32,172.00
Total	12,72,395.00		31,810.00		31,810.00		1,68,552.00	2,32,172.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001954	Dated 31-Oct-2019
	Buyer Chamundi Explosives Pvt Ltd PLOTNO 210, NEAR WATER TANK, LAXMI NAGAR GSTIN/UIN : 27AAACC8075E1ZP State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WUI204514FD01881	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019
		Despatch Document No. Despatched through DO Quantity	Delivery Note Date Destination Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01269	2701	14.00 MT	3,019.57	MT	42,274.00
	<i>INPUT / OUTPUT CGST</i>					1,057.00
	<i>INPUT / OUTPUT SGST</i>					1,057.00
	<i>CESS</i>					5,600.00
	Total		14.00 MT			₹ 49,988.00

Amount Chargeable (in words)

E. & O.E

INR Forty Nine Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	42,274.00	2.50%	1,057.00	2.50%	1,057.00	400/MT	5,600.00	7,714.00
Total	42,274.00		1,057.00		1,057.00		5,600.00	7,714.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001955	Dated 31-Oct-2019
	Buyer ATUL POLYMER	Delivery Note	Supplier's Ref. WUI204514FD01882
GSTIN/UIN : 27ARKPP3762H1ZE State Name : Maharashtra, Code : 27	Buyer's Order No. WBD204514FS01386	Supplier Invoice Date 31-Oct-2019	Dated 27-Aug-2019
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD204514FS01386 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	75.00 MT	3,019.60	MT	2,26,470.00 5,662.00 5,662.00 30,000.00
Total			75.00 MT			₹ 2,67,794.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Seven Thousand Seven Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,26,470.00	2.50%	5,662.00	2.50%	5,662.00	400/MT	30,000.00	41,324.00
Total	2,26,470.00		5,662.00		5,662.00		30,000.00	41,324.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001956	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01883	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01231	Dated 22-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01231	2701	191.74 MT	3,019.59	MT	5,78,976.00
	<i>INPUT / OUTPUT CGST</i>					14,474.00
	<i>INPUT / OUTPUT SGST</i>					14,474.00
	<i>CESS</i>					76,696.00
	Total		191.74 MT			₹ 6,84,620.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Eighty Four Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,78,976.00	2.50%	14,474.00	2.50%	14,474.00	400/MT	76,696.00	1,05,644.00
Total	5,78,976.00		14,474.00		14,474.00		76,696.00	1,05,644.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001957	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer ELLORA PAPER MILLS 1 AT DEWADA KHURD POST TUMSAR GSTIN/UIN : 27AAACE0988J1ZE State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01884	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01274	Dated 23-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01274 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	397.24 MT	3,019.59	MT	11,99,502.00 29,988.00 29,988.00 1,58,896.00
Total			397.24 MT			₹ 14,18,374.00

Amount Chargeable (in words)

E. & O.E
INR Fourteen Lakh Eighteen Thousand Three Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	11,99,502.00	2.50%	29,988.00	2.50%	29,988.00	400/MT	1,58,896.00	2,18,872.00
Total	11,99,502.00		29,988.00		29,988.00		1,58,896.00	2,18,872.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001958	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Boro Criss A- 104 SINNAR TALUKA AUDYOGIK SAHAKARI VASAHAT LTD GSTIN/UIN : 27AABPC1924A1ZL State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01885	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01388	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01388 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	60.16 MT	3,019.60	MT	1,81,659.00 4,541.00 4,541.00 24,064.00
Total			60.16 MT			₹ 2,14,805.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Fourteen Thousand Eight Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,81,659.00	2.50%	4,541.00	2.50%	4,541.00	400/MT	24,064.00	33,146.00
Total	1,81,659.00		4,541.00		4,541.00		24,064.00	33,146.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001959	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer DELIGHT CHEMICALS PVT LTD GAT NO 53 VILLAGE GANESHPUR GSTIN/UIN : 27AAACD7842G1ZN State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01886	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01364	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01364 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	108.70 MT	3,019.58	MT	3,28,228.00 8,206.00 8,206.00 43,480.00
Total			108.70 MT			₹ 3,88,120.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty Eight Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,28,228.00	2.50%	8,206.00	2.50%	8,206.00	400/MT	43,480.00	59,892.00
Total	3,28,228.00		8,206.00		8,206.00		43,480.00	59,892.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001960	Dated 31-Oct-2019
	Buyer Shri Venkatesh Refineries Pvt. Ltd. MARWADI LANE GSTIN/UIN : 27AABCV6437G1Z7 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01887
		Buyer's Order No. WUD204514FS01208	Dated 22-Aug-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01208 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	107.91 MT	3,019.60	MT	3,25,845.00 8,146.00 8,146.00 43,164.00
Total			107.91 MT			₹ 3,85,301.00

Amount Chargeable (in words)

E. & O.E
INR Three Lakh Eighty Five Thousand Three Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,25,845.00	2.50%	8,146.00	2.50%	8,146.00	400/MT	43,164.00	59,456.00
Total	3,25,845.00		8,146.00		8,146.00		43,164.00	59,456.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001961	Dated 31-Oct-2019
	Buyer Jalaram Vetcare Industries PLOT NO M-9, HINGANA ROAD MIDC, GSTIN/UIN : 27AADFJ6164D1ZH State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WUI204514FD01888	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019
		Buyer's Order No. WUD204514FS01291	Dated 23-Aug-2019
		Despatch Document No. Despatched through	Delivery Note Date Destination
		DO Quantity	Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01291 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	70.00 MT	3,019.59	MT	2,11,371.00 5,284.00 5,284.00 28,000.00
Total			70.00 MT			₹ 2,49,939.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Forty Nine Thousand Nine Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,11,371.00	2.50%	5,284.00	2.50%	5,284.00	400/MT	28,000.00	38,568.00
Total	2,11,371.00		5,284.00		5,284.00		28,000.00	38,568.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001962	Dated 31-Oct-2019
	Buyer Shreyans Packaging	Delivery Note	Supplier's Ref. WUI204514FD01889
GSTIN/UIN : 27AIXPK7851J1ZD	Buyer's Order No. WUD204514FS00869	Supplier Invoice Date 31-Oct-2019	Dated 3-Jul-2019
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00869	2701	48.97 MT	3,019.60	MT	1,47,870.00
	<i>INPUT / OUTPUT CGST</i>					3,697.00
	<i>INPUT / OUTPUT SGST</i>					3,697.00
	<i>CESS</i>					19,588.00
	Total		48.97 MT			₹ 1,74,852.00

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

INR One Lakh Seventy Four Thousand Eight Hundred Fifty Two Only

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001963	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Dayal Energy & Proteins Pvt. Ltd. DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA GSTIN/UIN : 27AACCD8078J1Z8 State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01890	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01382	Dated 27-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01382 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	51.78 MT	3,019.60	MT	1,56,355.00 3,909.00 3,909.00 20,712.00
Total			51.78 MT			₹ 1,84,885.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Eighty Four Thousand Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,56,355.00	2.50%	3,909.00	2.50%	3,909.00	400/MT	20,712.00	28,530.00
Total	1,56,355.00		3,909.00		3,909.00		20,712.00	28,530.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001964	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Utkarsh Paper & Board MEDICAL SQUARE, UNTHAKHANA GSTIN/UIN : 27AABFU6232H1Z7 State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01891	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01337	Dated 26-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01337	2701	90.89 MT	3,019.58	MT	2,74,450.00
	<i>INPUT / OUTPUT CGST</i>					6,861.00
	<i>INPUT / OUTPUT SGST</i>					6,861.00
	<i>CESS</i>					36,356.00
	Total		90.89 MT			₹ 3,24,528.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Twenty Four Thousand Five Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,74,450.00	2.50%	6,861.00	2.50%	6,861.00	400/MT	36,356.00	50,078.00
Total	2,74,450.00		6,861.00		6,861.00		36,356.00	50,078.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001965	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Shah Solvex GONDIA AMGAON ROAD GSTIN/UIN : 27ABAFS2564E1ZB State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01892	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01245	Dated 23-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01245	2701	314.52 MT	3,019.59	MT	9,49,721.00
	<i>INPUT / OUTPUT CGST</i>					23,743.00
	<i>INPUT / OUTPUT SGST</i>					23,743.00
	<i>CESS</i>					1,25,808.00
	Total		314.52 MT			₹ 11,23,015.00

Amount Chargeable (in words)

E. & O.E
INR Eleven Lakh Twenty Three Thousand Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	9,49,721.00	2.50%	23,743.00	2.50%	23,743.00	400/MT	1,25,808.00	1,73,294.00
Total	9,49,721.00		23,743.00		23,743.00		1,25,808.00	1,73,294.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001966	Dated 31-Oct-2019
	Buyer MAULI METAL INDUSTRIES PVT LTD(Usmanabad) GATE NO 659 660 CHORKHALI TAHASIL KALAMB GSTIN/UIN : 27AAHCM1112D1Z2 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01893
		Buyer's Order No. WUD204514FS01390	Supplier Invoice Date 31-Oct-2019
		Despatch Document No.	Dated 27-Aug-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month JULY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01390	2701	54.74 MT	3,019.60	MT	1,65,293.00
	<i>INPUT / OUTPUT CGST</i>					4,132.00
	<i>INPUT / OUTPUT SGST</i>					4,132.00
	<i>CESS</i>					21,896.00
	Total		54.74 MT			₹ 1,95,453.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Five Thousand Four Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,65,293.00	2.50%	4,132.00	2.50%	4,132.00	400/MT	21,896.00	30,160.00
Total	1,65,293.00		4,132.00		4,132.00		21,896.00	30,160.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001967	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer HEALTHY REFINERIES PVT LTD DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, GSTIN/UIN : 27AADCH7127B1ZW State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01894	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD04514FS01458	Dated 28-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01458 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	52.54 MT	3,019.60	MT	1,58,650.00 3,966.00 3,966.00 21,016.00
Total			52.54 MT			₹ 1,87,598.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Eighty Seven Thousand Five Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,58,650.00	2.50%	3,966.00	2.50%	3,966.00	400/MT	21,016.00	28,948.00
Total	1,58,650.00		3,966.00		3,966.00		21,016.00	28,948.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001968	Dated 31-Oct-2019
	Buyer DLITE BLOCKS PVT LTD PARAS DEEP, SURVEY NO. 276 GSTIN/UIN : 27AAECD3031B1ZC State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01895
		Buyer's Order No. WUD204514FS00686	Dated 19-Jun-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00686	2701	147.08 MT	3,019.59	MT	4,44,121.00
	<i>INPUT / OUTPUT CGST</i>					11,103.00
	<i>INPUT / OUTPUT SGST</i>					11,103.00
	<i>CESS</i>					58,832.00
	Total		147.08 MT			₹ 5,25,159.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Twenty Five Thousand One Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,44,121.00	2.50%	11,103.00	2.50%	11,103.00	400/MT	58,832.00	81,038.00
Total	4,44,121.00		11,103.00		11,103.00		58,832.00	81,038.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001969	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Palak Ferro Alloys PLOT NO 148/2, VILLAGE KAOTHA (KILOD) GSTIN/UIN : 27AJPP6099C1ZT State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01896	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00625	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00625 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	101.30 MT	3,019.61	MT	3,05,886.00 7,647.00 7,647.00 40,520.00
Total			101.30 MT			₹ 3,61,700.00

Amount Chargeable (in words)

E. & O.E
INR Three Lakh Sixty One Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,05,886.00	2.50%	7,647.00	2.50%	7,647.00	400/MT	40,520.00	55,814.00
Total	3,05,886.00		7,647.00		7,647.00		40,520.00	55,814.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001970	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01897	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD04514FS00829	Dated 24-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00829 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	416.86 MT	3,019.59	MT	12,58,747.00 31,469.00 31,469.00 1,66,744.00
Total			416.86 MT			₹ 14,88,429.00

Amount Chargeable (in words)

E. & O.E
INR Fourteen Lakh Eighty Eight Thousand Four Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	12,58,747.00	2.50%	31,469.00	2.50%	31,469.00	400/MT	1,66,744.00	2,29,682.00
Total	12,58,747.00		31,469.00		31,469.00		1,66,744.00	2,29,682.00

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

 Company's PAN : **AABCM1378B**
Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001971	Dated 31-Oct-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. WUI204514FD01898	Supplier Invoice Date 31-Oct-2019
Buyer Laxmi Govind Paper & Pulp Mill Pvt Ltd 25, AMEYA TOWER, NEAR DINANATH HIGH SCHOOL GSTIN/UIN : 27AABCL0398J1ZA State Name : Maharashtra, Code : 27		Buyer's Order No. WUD204514FS00811	Dated 20-Jun-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00811 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	39.68 MT	3,019.61	MT	1,19,818.00 2,995.00 2,995.00 15,872.00
	Total		39.68 MT			₹ 1,41,680.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Forty One Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,19,818.00	2.50%	2,995.00	2.50%	2,995.00	400/MT	15,872.00	21,862.00
Total	1,19,818.00		2,995.00		2,995.00		15,872.00	21,862.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001972	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01899	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00799	Dated 20-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00799	2701	275.71 MT	3,019.59	MT	8,32,531.00
	<i>INPUT / OUTPUT CGST</i>					20,813.00
	<i>INPUT / OUTPUT SGST</i>					20,813.00
	<i>CESS</i>					1,10,284.00
	Total		275.71 MT			₹ 9,84,441.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Eighty Four Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,32,531.00	2.50%	20,813.00	2.50%	20,813.00	400/MT	1,10,284.00	1,51,910.00
Total	8,32,531.00		20,813.00		20,813.00		1,10,284.00	1,51,910.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001973	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Laxmi Govind Paper & Pulp Mill Pvt Ltd 25, AMEYA TOWER, NEAR DINANATH HIGH SCHOOL GSTIN/UIN : 27AABCL0398J1ZA State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01900	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00755	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00755	2701	222.19 MT	3,019.59	MT	6,70,923.00
	<i>INPUT / OUTPUT CGST</i>					16,773.00
	<i>INPUT / OUTPUT SGST</i>					16,773.00
	<i>CESS</i>					88,876.00
	Total		222.19 MT			₹ 7,93,345.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Ninety Three Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,70,923.00	2.50%	16,773.00	2.50%	16,773.00	400/MT	88,876.00	1,22,422.00
Total	6,70,923.00		16,773.00		16,773.00		88,876.00	1,22,422.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001974	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer HEALTHY REFINERIES PVT LTD DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, GSTIN/UIN : 27AADCH7127B1ZW State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01901	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00692	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00692 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	110.92 MT	3,019.59	MT	3,34,933.00 8,373.00 8,373.00 44,368.00
Total			110.92 MT			₹ 3,96,047.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ninety Six Thousand Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,34,933.00	2.50%	8,373.00	2.50%	8,373.00	400/MT	44,368.00	61,114.00
Total	3,34,933.00		8,373.00		8,373.00		44,368.00	61,114.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001975	Dated 31-Oct-2019
	Buyer NAVKAR PAPER MILLS JAISTAMBH CHOWK CHIKHLI GSTIN/UIN : 27AAJFN0496Q1ZH State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01902
		Buyer's Order No. WUD204514FS00707	Dated 19-Jun-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00707	2701	49.90 MT	3,019.60	MT	1,50,678.00
	<i>INPUT / OUTPUT CGST</i>					3,767.00
	<i>INPUT / OUTPUT SGST</i>					3,767.00
	<i>CESS</i>					19,960.00
	Total		49.90 MT			₹ 1,78,172.00

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

INR One Lakh Seventy Eight Thousand One Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,50,678.00	2.50%	3,767.00	2.50%	3,767.00	400/MT	19,960.00	27,494.00
Total	1,50,678.00		3,767.00		3,767.00		19,960.00	27,494.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001976	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Indigo Denim Pvt Ltd T-67, MIDC INDUSTRIAL AREA, BUTIBORI, GSTIN/UIN : 27AALCS0230L1ZA State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01903	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00839	Dated 27-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00839	2701	44.92 MT	3,019.57	MT	1,35,639.00
	<i>INPUT / OUTPUT CGST</i>					3,391.00
	<i>INPUT / OUTPUT SGST</i>					3,391.00
	<i>CESS</i>					17,968.00
	Total		44.92 MT			₹ 1,60,389.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Thousand Three Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,35,639.00	2.50%	3,391.00	2.50%	3,391.00	400/MT	17,968.00	24,750.00
Total	1,35,639.00		3,391.00		3,391.00		17,968.00	24,750.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001977	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Mahalaxmi Dhatu Udhog Pvt Ltd C-52 MIDC, HINGANA ROAD GSTIN/UIN : 27AABCM8361J1Z6 State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01904	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00827	Dated 21-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00827	2701	20.70 MT	3,019.52	MT	62,504.00
	<i>INPUT / OUTPUT CGST</i>					1,563.00
	<i>INPUT / OUTPUT SGST</i>					1,563.00
	<i>CESS</i>					8,280.00
	Total		20.70 MT			₹ 73,910.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Three Thousand Nine Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	62,504.00	2.50%	1,563.00	2.50%	1,563.00	400/MT	8,280.00	11,406.00
Total	62,504.00		1,563.00		1,563.00		8,280.00	11,406.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001978	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer ELLORA PAPER MILLS 1 AT DEWADA KHURD POST TUMSAR GSTIN/UIN : 27AAACE0988J1ZE State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01905	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00825	Dated 21-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00825 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	73.86 MT	3,019.60	MT	2,23,028.00 5,576.00 5,576.00 29,544.00
Total			73.86 MT			₹ 2,63,724.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Sixty Three Thousand Seven Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,23,028.00	2.50%	5,576.00	2.50%	5,576.00	400/MT	29,544.00	40,696.00
Total	2,23,028.00		5,576.00		5,576.00		29,544.00	40,696.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001979	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer TANIA INDUSTRIES LTD A-1 MIDC INDUSTRIAL AREA GSTIN/UIN : 27AAACT6053D1ZK State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01906	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00793	Dated 20-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00793 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	278.30 MT	3,019.59	MT	8,40,352.00 21,009.00 21,009.00 1,11,320.00
Total			278.30 MT			₹ 9,93,690.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Ninety Three Thousand Six Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,40,352.00	2.50%	21,009.00	2.50%	21,009.00	400/MT	1,11,320.00	1,53,338.00
Total	8,40,352.00		21,009.00		21,009.00		1,11,320.00	1,53,338.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001980	Dated 31-Oct-2019
	Buyer SHRI SALASAR AGRO PROCESSORS 1/3 ANAJ BAZAR ITWARI NAGPUR GSTIN/UIN : 27ACLFS0307F1ZB State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01907
		Buyer's Order No. WUD204514FS00746	Dated 19-Jun-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00746 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	202.86 MT	3,019.60	MT	6,12,556.00 15,314.00 15,314.00 81,144.00
Total			202.86 MT			₹ 7,24,328.00

Amount Chargeable (in words)

E. & O.E
INR Seven Lakh Twenty Four Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,12,556.00	2.50%	15,314.00	2.50%	15,314.00	400/MT	81,144.00	1,11,772.00
Total	6,12,556.00		15,314.00		15,314.00		81,144.00	1,11,772.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001981	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer R.C.Corrupack Pvt. Ltd. 91, A/7, EKARDI, GSTIN/UIN : 27AAECR7992P1ZB State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01908	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00742	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00742 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	41.16 MT	3,019.61	MT	1,24,287.00 3,107.00 3,107.00 16,464.00
Total			41.16 MT			₹ 1,46,965.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Forty Six Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,24,287.00	2.50%	3,107.00	2.50%	3,107.00	400/MT	16,464.00	22,678.00
Total	1,24,287.00		3,107.00		3,107.00		16,464.00	22,678.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

INVOICE


	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001982	Dated 31-Oct-2019
	Buyer Lasenor India Pvt Ltd BUTIBORI MIDC GSTIN/UIN : 27AABCL3686M1ZZ	Delivery Note	Supplier's Ref. WUI204514FD01909
		Buyer's Order No. WUD204514FS00699	Dated 19-Jun-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00699 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	172.52 MT	3,019.59	MT	5,20,939.00 13,023.00 13,023.00 69,008.00
Total			172.52 MT			₹ 6,15,993.00

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

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001983	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01910	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00697	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00697	2701	201.22 MT	3,019.58	MT	6,07,600.00
	<i>INPUT / OUTPUT CGST</i>					15,190.00
	<i>INPUT / OUTPUT SGST</i>					15,190.00
	<i>CESS</i>					80,488.00
	Total		201.22 MT			₹ 7,18,468.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Eighteen Thousand Four Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,07,600.00	2.50%	15,190.00	2.50%	15,190.00	400/MT	80,488.00	1,10,868.00
Total	6,07,600.00		15,190.00		15,190.00		80,488.00	1,10,868.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001984	Dated 31-Oct-2019
	Delivery Note	Supplier's Ref. WUI204514FD01911	Mode/Terms of Payment
Buyer BHUMI COTTEX INDUSTRY PVT LTD PLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD GSTIN/UIN : 27AAECB5045R1Z7 State Name : Maharashtra, Code : 27	Buyer's Order No. WUD204514FS00648	Dated 18-Jun-2019	Delivery Note Date
	Despatch Document No.	Destination	Allocation Month MAY
	Despatched through		
	DO Quantity		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00648	2701	192.48 MT	3,019.58	MT	5,81,209.00
	<i>INPUT / OUTPUT CGST</i>					14,530.00
	<i>INPUT / OUTPUT SGST</i>					14,530.00
	<i>CESS</i>					76,992.00
	Total		192.48 MT			₹ 6,87,261.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Eighty Seven Thousand Two Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,81,209.00	2.50%	14,530.00	2.50%	14,530.00	400/MT	76,992.00	1,06,052.00
Total	5,81,209.00		14,530.00		14,530.00		76,992.00	1,06,052.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001985	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer SHREE DAYALU DAL MILL State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01912	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00775	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00775 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	28.08 MT	3,019.59	MT	84,790.00 2,120.00 2,120.00 11,232.00
Total			28.08 MT			₹ 1,00,262.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Two Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	84,790.00	2.50%	2,120.00	2.50%	2,120.00	400/MT	11,232.00	15,472.00
Total	84,790.00		2,120.00		2,120.00		11,232.00	15,472.00

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

 Company's PAN : **AABCM1378B**
Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001986	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer SAIBABA SOLVENT INDUSTRIES LLP SR.NO.22, 21 / 1 GRAM DUDHALA GSTIN/UIN : 27ACPF54881C1ZQ State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01913	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00777	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00777	2701	283.99 MT	3,019.59	MT	8,57,534.00
	<i>INPUT / OUTPUT CGST</i>					21,438.00
	<i>INPUT / OUTPUT SGST</i>					21,438.00
	<i>CESS</i>					1,13,596.00
	Total		283.99 MT			₹ 10,14,006.00

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Fourteen Thousand Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,57,534.00	2.50%	21,438.00	2.50%	21,438.00	400/MT	1,13,596.00	1,56,472.00
Total	8,57,534.00		21,438.00		21,438.00		1,13,596.00	1,56,472.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001987	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer BSS MINES & MINERALS PVT LTD SR NO 47/A VILLAGE YERLA GSTIN/UIN : 27AACCB3956D1ZU State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01914	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00634	Dated 18-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00634	2701	106.50 MT	3,019.59	MT	3,21,586.00
	<i>INPUT / OUTPUT CGST</i>					8,040.00
	<i>INPUT / OUTPUT SGST</i>					8,040.00
	<i>CESS</i>					42,600.00
	Total		106.50 MT			₹ 3,80,266.00

Amount Chargeable (in words)

E. & O.E
INR Three Lakh Eighty Thousand Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,21,586.00	2.50%	8,040.00	2.50%	8,040.00	400/MT	42,600.00	58,680.00
Total	3,21,586.00		8,040.00		8,040.00		42,600.00	58,680.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001988	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer ARYA MINERALS & TECHNO PRODUCTS PLOT NO A7 - A - 11 TUMSAR MIDC AREA GSTIN/UIN : 27ALTPJ4330Q1ZE State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01915	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00643	Dated 18-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00643	2701	79.60 MT	3,019.59	MT	2,40,359.00
	<i>INPUT / OUTPUT CGST</i>					6,009.00
	<i>INPUT / OUTPUT SGST</i>					6,009.00
	<i>CESS</i>					31,840.00
	Total		79.60 MT			₹ 2,84,217.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighty Four Thousand Two Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,40,359.00	2.50%	6,009.00	2.50%	6,009.00	400/MT	31,840.00	43,858.00
Total	2,40,359.00		6,009.00		6,009.00		31,840.00	43,858.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001989	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Vaishali Agro Soya Product SR.NO.54/3, MALKAPUR GSTIN/UIN : 27AAKFV1115F1ZD State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01916	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00823	Dated 21-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00823	2701	45.86 MT	3,019.58	MT	1,38,478.00
	<i>INPUT / OUTPUT CGST</i>					3,462.00
	<i>INPUT / OUTPUT SGST</i>					3,462.00
	<i>CESS</i>					18,344.00
	Total		45.86 MT			₹ 1,63,746.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Three Thousand Seven Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,38,478.00	2.50%	3,462.00	2.50%	3,462.00	400/MT	18,344.00	25,268.00
Total	1,38,478.00		3,462.00		3,462.00		18,344.00	25,268.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001990	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Tapadia Polyesters D-04, BUTIBORI GSTIN/UIN : 27AADCT6842M1ZT State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01917	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00796	Dated 20-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00796	2701	20.48 MT	3,019.53	MT	61,840.00
	<i>INPUT / OUTPUT CGST</i>					1,546.00
	<i>INPUT / OUTPUT SGST</i>					1,546.00
	<i>CESS</i>					8,192.00
	Total		20.48 MT			₹ 73,124.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Three Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	61,840.00	2.50%	1,546.00	2.50%	1,546.00	400/MT	8,192.00	11,284.00
Total	61,840.00		1,546.00		1,546.00		8,192.00	11,284.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001991	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Orange City Steel Industries Pvt Ltd Kharsa No 16., Village Ranala, Old Kamptee Road GSTIN/UIN : 27AAACO4376N1ZY State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01918	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00762	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00762 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	193.88 MT	3,019.59	MT	5,85,438.00 14,636.00 14,636.00 77,552.00
Total			193.88 MT			₹ 6,92,262.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Ninety Two Thousand Two Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,85,438.00	2.50%	14,636.00	2.50%	14,636.00	400/MT	77,552.00	1,06,824.00
Total	5,85,438.00		14,636.00		14,636.00		77,552.00	1,06,824.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001992	Dated 31-Oct-2019
	Delivery Note	Supplier's Ref. WUI204514FD01919	Supplier Invoice Date 31-Oct-2019
Buyer Shri Venkatesh Refineries Pvt. Ltd. MARWADI LANE GSTIN/UIN : 27AABCV6437G1Z7 State Name : Maharashtra, Code : 27	Buyer's Order No. WUD204514FS00663	Dated 18-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00663	2701	218.48 MT	3,019.59	MT	6,59,720.00
	<i>INPUT / OUTPUT CGST</i>					16,493.00
	<i>INPUT / OUTPUT SGST</i>					16,493.00
	<i>CESS</i>					87,392.00
	Total		218.48 MT			₹ 7,80,098.00

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

INR Seven Lakh Eighty Thousand Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,59,720.00	2.50%	16,493.00	2.50%	16,493.00	400/MT	87,392.00	1,20,378.00
Total	6,59,720.00		16,493.00		16,493.00		87,392.00	1,20,378.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001993	Dated 31-Oct-2019
	Buyer BILTUBE INDUSTRIES LTD	Delivery Note	Supplier's Ref. WUI204514FD01920
GSTIN/UIN : 27AAHCS9883K1ZF State Name : Maharashtra, Code : 27	Buyer's Order No. WUD204514FS00726	Despatch Document No.	Supplier Invoice Date 31-Oct-2019
	Despatched through	DO Quantity	Dated 19-Jun-2019
			Delivery Note Date
			Destination
			Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00726 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	146.70 MT	3,019.58	MT	4,42,972.00 11,074.00 11,074.00 58,680.00
	Total		146.70 MT			₹ 5,23,800.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Twenty Three Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,42,972.00	2.50%	11,074.00	2.50%	11,074.00	400/MT	58,680.00	80,828.00
Total	4,42,972.00		11,074.00		11,074.00		58,680.00	80,828.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001994	Dated 31-Oct-2019
	Buyer Omsairam Steel & Alloys Pvt Ltd F 1,2,3, AND 8,9,10 MIDC DAREGAON GSTIN/UIN : 27AAACO6232H1ZK State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01921
		Buyer's Order No. WUD204514FS00725	Supplier Invoice Date 31-Oct-2019
		Despatch Document No.	Dated 19-Jun-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00725	2701	163.04 MT	3,019.59	MT	4,92,314.00
	<i>INPUT / OUTPUT CGST</i>					12,308.00
	<i>INPUT / OUTPUT SGST</i>					12,308.00
	<i>CESS</i>					65,216.00
	Total		163.04 MT			₹ 5,82,146.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Eighty Two Thousand One Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,92,314.00	2.50%	12,308.00	2.50%	12,308.00	400/MT	65,216.00	89,832.00
Total	4,92,314.00		12,308.00		12,308.00		65,216.00	89,832.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001995	Dated 31-Oct-2019
	Buyer MAULI METAL INDUSTRIES PVT LTD(Usmanabad) GATE NO 659 660 CHORKHALI TAHASIL KALAMB GSTIN/UIN : 27AAHCM1112D1Z2 State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WUI204514FD01922 Buyer's Order No. WUD204514FS00727 Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019 Dated 19-Jun-2019 Delivery Note Date Destination Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00727	2701	40.92 MT	3,019.60	MT	1,23,562.00
	<i>INPUT / OUTPUT CGST</i>					3,089.00
	<i>INPUT / OUTPUT SGST</i>					3,089.00
	<i>CESS</i>					16,368.00
	Total		40.92 MT			₹ 1,46,108.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Six Thousand One Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,23,562.00	2.50%	3,089.00	2.50%	3,089.00	400/MT	16,368.00	22,546.00
Total	1,23,562.00		3,089.00		3,089.00		16,368.00	22,546.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001996	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Hindustan Composite Ltd C-10/1, MIDC, GADEGAON GSTIN/UIN : 27AAACH0973N1ZA State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01923	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00721	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00721	2701	24.70 MT	3,019.60	MT	74,584.00
	<i>INPUT / OUTPUT CGST</i>					1,865.00
	<i>INPUT / OUTPUT SGST</i>					1,865.00
	<i>CESS</i>					9,880.00
	Total		24.70 MT			₹ 88,194.00

Amount Chargeable (in words)

E. & O.E
INR Eighty Eight Thousand One Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	74,584.00	2.50%	1,865.00	2.50%	1,865.00	400/MT	9,880.00	13,610.00
Total	74,584.00		1,865.00		1,865.00		9,880.00	13,610.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001997	Dated 31-Oct-2019
	Buyer Vidhya Minerals & Processors PLOT NO F-24, MIDC GSTIN/UIN : 27CAHPS0689E1ZD State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01924
		Buyer's Order No. WUD204514FS00672	Dated 18-Jun-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00672 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	243.08 MT	3,019.59	MT	7,34,002.00 18,350.00 18,350.00 97,232.00
Total			243.08 MT			₹ 8,67,934.00

Amount Chargeable (in words)

E. & O.E
INR Eight Lakh Sixty Seven Thousand Nine Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,34,002.00	2.50%	18,350.00	2.50%	18,350.00	400/MT	97,232.00	1,33,932.00
Total	7,34,002.00		18,350.00		18,350.00		97,232.00	1,33,932.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001998	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Apoorva Minerals FLAT NO 48, YASHODA NAGAR, PHASE II, JAITALA ROAD, GSTIN/UIN : 27AHLPD1304J1ZN State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01925	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00687	Dated 18-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00687 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	16.56 MT	3,019.57	MT	50,004.00 1,250.00 1,250.00 6,624.00
Total			16.56 MT			₹ 59,128.00

Amount Chargeable (in words)

E. & O.E
INR Fifty Nine Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	50,004.00	2.50%	1,250.00	2.50%	1,250.00	400/MT	6,624.00	9,124.00
Total	50,004.00		1,250.00		1,250.00		6,624.00	9,124.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192001999	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Shetkari Solvent (I) Limited UG-9, JAGAT CHAMBER, NEAR AMBEDKAR SQUARE, GSTIN/UIN : 27AABCS0105N3ZG State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01926	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00791	Dated 20-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00791 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	75.24 MT	3,019.59	MT	2,27,194.00 5,680.00 5,680.00 30,096.00
Total			75.24 MT			₹ 2,68,650.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Sixty Eight Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,27,194.00	2.50%	5,680.00	2.50%	5,680.00	400/MT	30,096.00	41,456.00
Total	2,27,194.00		5,680.00		5,680.00		30,096.00	41,456.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002000	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Sulabh Industries 409, CHIKHALI LAY OUT GSTIN/UIN : 27ACCPG9878L1ZW State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01927	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00794	Dated 20-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00794 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	204.28 MT	3,019.59	MT	6,16,842.00 15,421.00 15,421.00 81,712.00
Total			204.28 MT			₹ 7,29,396.00

Amount Chargeable (in words)

E. & O.E
INR Seven Lakh Twenty Nine Thousand Three Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,16,842.00	2.50%	15,421.00	2.50%	15,421.00	400/MT	81,712.00	1,12,554.00
Total	6,16,842.00		15,421.00		15,421.00		81,712.00	1,12,554.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002001	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer SHREE GANESH & CO PLOT NO 4/5 JAWAHAR AUDHTOGIK SOCIETY GSTIN/UIN : 27ABFFS7856Q1Z4 State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01928	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00744	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00744	2701	25.80 MT	3,019.61	MT	77,906.00
	<i>INPUT / OUTPUT CGST</i>					1,948.00
	<i>INPUT / OUTPUT SGST</i>					1,948.00
	<i>CESS</i>					10,320.00
	Total		25.80 MT			₹ 92,122.00

Amount Chargeable (in words)

E. & O.E
INR Ninety Two Thousand One Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	77,906.00	2.50%	1,948.00	2.50%	1,948.00	400/MT	10,320.00	14,216.00
Total	77,906.00		1,948.00		1,948.00		10,320.00	14,216.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002002	Dated 31-Oct-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. WUI204514FD01929	Supplier Invoice Date 31-Oct-2019
Buyer Bhuaneshwar Refineries Pvt Ltd PLOT NO C 38, MIDC AMRAVATI GSTIN/UIN : 27AABCB3650M1ZL State Name : Maharashtra, Code : 27		Buyer's Order No. WUD204514FS00691	Dated 19-Jun-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00691	2701	68.12 MT	3,019.58	MT	2,05,694.00
	<i>INPUT / OUTPUT CGST</i>					5,142.00
	<i>INPUT / OUTPUT SGST</i>					5,142.00
	<i>CESS</i>					27,248.00
	Total		68.12 MT			₹ 2,43,226.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Three Thousand Two Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,05,694.00	2.50%	5,142.00	2.50%	5,142.00	400/MT	27,248.00	37,532.00
Total	2,05,694.00		5,142.00		5,142.00		27,248.00	37,532.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002003	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Ranjana Industries GOREGAON ROAD GSTIN/UIN : 27ACPPS5089J1ZO State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01930	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00681	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00681 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	99.54 MT	3,019.59	MT	3,00,570.00 7,514.00 7,514.00 39,816.00
Total			99.54 MT			₹ 3,55,414.00

Amount Chargeable (in words)

E. & O.E
INR Three Lakh Fifty Five Thousand Four Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,00,570.00	2.50%	7,514.00	2.50%	7,514.00	400/MT	39,816.00	54,844.00
Total	3,00,570.00		7,514.00		7,514.00		39,816.00	54,844.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002004	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer BHARAT OIL INDUSTRIES MIDC PLOT NO H 52 GSTIN/UIN : 27AGBPC1979K1Z9 State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01931	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00632	Dated 18-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00632	2701	26.04 MT	3,019.55	MT	78,629.00
	<i>INPUT / OUTPUT CGST</i>					1,966.00
	<i>INPUT / OUTPUT SGST</i>					1,966.00
	<i>CESS</i>					10,416.00
	Total		26.04 MT			₹ 92,977.00

Amount Chargeable (in words)

E. & O.E
INR Ninety Two Thousand Nine Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	78,629.00	2.50%	1,966.00	2.50%	1,966.00	400/MT	10,416.00	14,348.00
Total	78,629.00		1,966.00		1,966.00		10,416.00	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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002005	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Bajrang Kraft Board A-38/2, MIDC, LOHARA GSTIN/UIN : 27AAKFB5198G2Z3 State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01932	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00806	Dated 20-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00806 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	124.40 MT	3,019.60	MT	3,75,638.00 9,391.00 9,391.00 49,760.00
Total			124.40 MT			₹ 4,44,180.00

Amount Chargeable (in words)

E. & O.E
INR Four Lakh Forty Four Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,75,638.00	2.50%	9,391.00	2.50%	9,391.00	400/MT	49,760.00	68,542.00
Total	3,75,638.00		9,391.00		9,391.00		49,760.00	68,542.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002006	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01933	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00814	Dated 20-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00814 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	105.96 MT	3,019.59	MT	3,19,956.00 7,999.00 7,999.00 42,384.00
Total			105.96 MT			₹ 3,78,338.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventy Eight Thousand Three Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,19,956.00	2.50%	7,999.00	2.50%	7,999.00	400/MT	42,384.00	58,382.00
Total	3,19,956.00		7,999.00		7,999.00		42,384.00	58,382.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002007	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Nice Papers Ltd 138, VILLAGE GHOGHALI GSTIN/UIN : 27AABCN8280F1ZC State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01934	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00760	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00760	2701	199.87 MT	3,019.60	MT	6,03,528.00
	<i>INPUT / OUTPUT CGST</i>					15,088.00
	<i>INPUT / OUTPUT SGST</i>					15,088.00
	<i>CESS</i>					79,948.00
	Total		199.87 MT			₹ 7,13,652.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Thirteen Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,03,528.00	2.50%	15,088.00	2.50%	15,088.00	400/MT	79,948.00	1,10,124.00
Total	6,03,528.00		15,088.00		15,088.00		79,948.00	1,10,124.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002008	Dated 31-Oct-2019
	Buyer Chlorina Organic Industries NAVEGAON RITHI PO DHARGAON GSTIN/UIN : 27ACJPP8481F1Z4 State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. WUI204514FD01935 Buyer's Order No. WUD204514FS00696 Despatch Document No. Despatched through DO Quantity	Mode/Terms of Payment Supplier Invoice Date 31-Oct-2019 Dated 19-Jun-2019 Delivery Note Date Destination Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00696	2701	48.34 MT	3,019.59	MT	1,45,967.00
	<i>INPUT / OUTPUT CGST</i>					3,649.00
	<i>INPUT / OUTPUT SGST</i>					3,649.00
	<i>CESS</i>					19,336.00
	Total		48.34 MT			₹ 1,72,601.00

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

INR One Lakh Seventy Two Thousand Six Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,45,967.00	2.50%	3,649.00	2.50%	3,649.00	400/MT	19,336.00	26,634.00
Total	1,45,967.00		3,649.00		3,649.00		19,336.00	26,634.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002009	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer RAMSONS REFRACTORIES PVT LTD PLOT NO B - 29/30 MIDC AREA GSTIN/UIN : 27AACCR8542H1Z6 State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01936	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00666	Dated 18-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00666 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	76.60 MT	3,019.58	MT	2,31,300.00 5,783.00 5,783.00 30,640.00
Total			76.60 MT			₹ 2,73,506.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Seventy Three Thousand Five Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,31,300.00	2.50%	5,783.00	2.50%	5,783.00	400/MT	30,640.00	42,206.00
Total	2,31,300.00		5,783.00		5,783.00		30,640.00	42,206.00

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

 Company's PAN : **AABCM1378B**
Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002010	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Good Earth Agrochem Pvt Ltd (Nagpur) KH NO 51, VILLAGE BRAHMANVEDI, PO WALNI GSTIN/UIN : 27AACCG4766G1ZH State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01937	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00651	Dated 18-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00651	2701	178.05 MT	3,019.59	MT	5,37,638.00
	<i>INPUT / OUTPUT CGST</i>					13,441.00
	<i>INPUT / OUTPUT SGST</i>					13,441.00
	<i>CESS</i>					71,220.00
	Total		178.05 MT			₹ 6,35,740.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Thirty Five Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,37,638.00	2.50%	13,441.00	2.50%	13,441.00	400/MT	71,220.00	98,102.00
Total	5,37,638.00		13,441.00		13,441.00		71,220.00	98,102.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002011	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer GODEARTH AGROCHEM PVT LTD (SAONER) BUDHRAJA CENTER GSTIN/UIN : 27AACCG4766G1ZH State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01938	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00635	Dated 18-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00635 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	228.24 MT	3,019.59	MT	6,89,191.00 17,230.00 17,230.00 91,296.00
Total			228.24 MT			₹ 8,14,947.00

Amount Chargeable (in words)

E. & O.E
INR Eight Lakh Fourteen Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,89,191.00	2.50%	17,230.00	2.50%	17,230.00	400/MT	91,296.00	1,25,756.00
Total	6,89,191.00		17,230.00		17,230.00		91,296.00	1,25,756.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002012	Dated 31-Oct-2019
	Buyer MAHAVIR MINERALS	Delivery Note	Supplier's Ref. WUI204514FD01939
GSTIN/UIN : 27AABFM6028M1Z2 State Name : Maharashtra, Code : 27	Buyer's Order No. WUD204514FS00626	Supplier Invoice Date 31-Oct-2019	Dated 19-Jun-2019
	Despatch Document No.	Delivery Note Date	Destination
	Despatched through	Allocation Month MAY	
	DO Quantity		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00626	2701	46.38 MT	3,019.58	MT	1,40,048.00
	<i>INPUT / OUTPUT CGST</i>					3,501.00
	<i>INPUT / OUTPUT SGST</i>					3,501.00
	<i>CESS</i>					18,552.00
	Total		46.38 MT			₹ 1,65,602.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Five Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,40,048.00	2.50%	3,501.00	2.50%	3,501.00	400/MT	18,552.00	25,554.00
Total	1,40,048.00		3,501.00		3,501.00		18,552.00	25,554.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002013	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer RUCHI ENTERPRISES State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01940	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00817	Dated 20-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00817 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	62.02 MT	3,019.59	MT	1,87,275.00 4,682.00 4,682.00 24,808.00
Total			62.02 MT			₹ 2,21,447.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Twenty One Thousand Four Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,87,275.00	2.50%	4,682.00	2.50%	4,682.00	400/MT	24,808.00	34,172.00
Total	1,87,275.00		4,682.00		4,682.00		24,808.00	34,172.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002014	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Mahalaxmi TMT Pvt.Ltd. PLOT NO C-2 DEOLI MIDC DEOLI GROWTH CENTER DEOLI GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01941	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00781	Dated 20-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00781	2701	250.20 MT	3,019.59	MT	7,55,501.00
	<i>INPUT / OUTPUT CGST</i>					18,888.00
	<i>INPUT / OUTPUT SGST</i>					18,888.00
	<i>CESS</i>					1,00,080.00
	Total		250.20 MT			₹ 8,93,357.00

Amount Chargeable (in words)

E. & O.E
INR Eight Lakh Ninety Three Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,55,501.00	2.50%	18,888.00	2.50%	18,888.00	400/MT	1,00,080.00	1,37,856.00
Total	7,55,501.00		18,888.00		18,888.00		1,00,080.00	1,37,856.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002015	Dated 31-Oct-2019
	Buyer Utkarsh Paper & Board MEDICAL SQUARE, UNTHAKHANA GSTIN/UIN : 27AABFU6232H1Z7 State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01942
		Buyer's Order No. WUD204514FS00779	Dated 19-Jun-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00779	2701	41.48 MT	3,019.58	MT	1,25,252.00
	<i>INPUT / OUTPUT CGST</i>					3,131.00
	<i>INPUT / OUTPUT SGST</i>					3,131.00
	<i>CESS</i>					16,592.00
	Total		41.48 MT			₹ 1,48,106.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Eight Thousand One Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,25,252.00	2.50%	3,131.00	2.50%	3,131.00	400/MT	16,592.00	22,854.00
Total	1,25,252.00		3,131.00		3,131.00		16,592.00	22,854.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

INVOICE


	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002016	Dated 31-Oct-2019
	Buyer VEE KAY OILS PVT LTD C-10 MIDC KHAMGAON GSTIN/UIN : 27AAACV7617D1ZE	Delivery Note	Supplier's Ref. WUI204514FD01943
		Buyer's Order No. WUD204514FS00698	Supplier Invoice Date 31-Oct-2019
		Despatch Document No.	Dated 19-Jun-2019
		Despatched through	Delivery Note Date
		DO Quantity	Destination
			Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00698 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	37.10 MT	3,019.60	MT	1,12,027.00 2,801.00 2,801.00 14,840.00
Total			37.10 MT			₹ 1,32,469.00

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

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002017	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01944	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00733	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00733 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	101.46 MT	3,019.59	MT	3,06,368.00 7,659.00 7,659.00 40,584.00
Total			101.46 MT			₹ 3,62,270.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Sixty Two Thousand Two Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,06,368.00	2.50%	7,659.00	2.50%	7,659.00	400/MT	40,584.00	55,902.00
Total	3,06,368.00		7,659.00		7,659.00		40,584.00	55,902.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002018	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Shreenath Fine Chem (I) Pvt Ltd PLOT NO 624, KASHMIRI GALLI, INDORA GSTIN/UIN : 27AAECS7938J1ZS State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01945	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00633	Dated 18-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00633	2701	54.96 MT	3,019.61	MT	1,65,958.00
	<i>INPUT / OUTPUT CGST</i>					4,149.00
	<i>INPUT / OUTPUT SGST</i>					4,149.00
	<i>CESS</i>					21,984.00
	Total		54.96 MT			₹ 1,96,240.00

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

INR One Lakh Ninety Six Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,65,958.00	2.50%	4,149.00	2.50%	4,149.00	400/MT	21,984.00	30,282.00
Total	1,65,958.00		4,149.00		4,149.00		21,984.00	30,282.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002019	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer SHREE MINERALS & CHEMICALS NEAR JAIN MANDIR, PLOT NO 228 GSTIN/UIN : 27AASFS1291H1ZR State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01946	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00646	Dated 18-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00646 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	94.86 MT	3,019.60	MT	2,86,439.00 7,161.00 7,161.00 37,944.00
Total			94.86 MT			₹ 3,38,705.00

Amount Chargeable (in words)

E. & O.E
INR Three Lakh Thirty Eight Thousand Seven Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,86,439.00	2.50%	7,161.00	2.50%	7,161.00	400/MT	37,944.00	52,266.00
Total	2,86,439.00		7,161.00		7,161.00		37,944.00	52,266.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002020	Dated 31-Oct-2019
	Buyer Shreyans Packaging GSTIN/UIN : 27AIXPK7851J1ZD	Delivery Note	Supplier's Ref. WUI204514FD01947
		Buyer's Order No. WUD204514FS00815	Dated 20-Jun-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00815 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	50.62 MT	3,019.60	MT	1,52,852.00 3,821.00 3,821.00 20,248.00
Total			50.62 MT			₹ 1,80,742.00

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

INR One Lakh Eighty Thousand Seven Hundred Forty Two Only

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002021	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Sunflame Fuels Pvt.Ltd. 163, VILLAGE, KAWTHA GSTIN/UIN : 27AACCS8001J1ZE State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01948	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00795	Dated 20-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00795	2701	119.92 MT	3,019.60	MT	3,62,110.00
	<i>INPUT / OUTPUT CGST</i>					9,053.00
	<i>INPUT / OUTPUT SGST</i>					9,053.00
	<i>CESS</i>					47,968.00
	Total		119.92 MT			₹ 4,28,184.00

Amount Chargeable (in words)

E. & O.E
INR Four Lakh Twenty Eight Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,62,110.00	2.50%	9,053.00	2.50%	9,053.00	400/MT	47,968.00	66,074.00
Total	3,62,110.00		9,053.00		9,053.00		47,968.00	66,074.00

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

 Company's PAN : **AABCM1378B**
Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002022	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Nakoda Group of Industries Pvt Ltd PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL GSTIN/UIN : 27AAECN5768R1ZH State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01949	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD04514FS00752	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00752 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	110.86 MT	3,019.59	MT	3,34,752.00 8,369.00 8,369.00 44,344.00
Total			110.86 MT			₹ 3,95,834.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ninety Five Thousand Eight Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,34,752.00	2.50%	8,369.00	2.50%	8,369.00	400/MT	44,344.00	61,082.00
Total	3,34,752.00		8,369.00		8,369.00		44,344.00	61,082.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002023	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Hind Steel Re-Rollers & Steel Merchants N-73, MIDC INDUSTRIAL AREA, HINGANA ROAD, GSTIN/UIN : 27AABFH0609K1ZK State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01950	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00754	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00754	2701	40.04 MT	3,019.61	MT	1,20,905.00
	<i>INPUT / OUTPUT CGST</i>					3,023.00
	<i>INPUT / OUTPUT SGST</i>					3,023.00
	<i>CESS</i>					16,016.00
	Total		40.04 MT			₹ 1,42,967.00

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

INR One Lakh Forty Two Thousand Nine Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,20,905.00	2.50%	3,023.00	2.50%	3,023.00	400/MT	16,016.00	22,062.00
Total	1,20,905.00		3,023.00		3,023.00		16,016.00	22,062.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002024	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Yash Forgings Pvt.Ltd. U-138, MIDC GSTIN/UIN : 27AAACY0499C1ZB State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01951	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00749	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00749	2701	64.60 MT	3,019.58	MT	1,95,065.00
	<i>INPUT / OUTPUT CGST</i>					4,877.00
	<i>INPUT / OUTPUT SGST</i>					4,877.00
	<i>CESS</i>					25,840.00
	Total		64.60 MT			₹ 2,30,659.00

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

INR Two Lakh Thirty Thousand Six Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,95,065.00	2.50%	4,877.00	2.50%	4,877.00	400/MT	25,840.00	35,594.00
Total	1,95,065.00		4,877.00		4,877.00		25,840.00	35,594.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002025	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Ramsons Industries Limited KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD GSTIN/UIN : 27AAECR3577N1ZQ State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01952	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00653	Dated 18-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00653 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	61.70 MT	3,019.58	MT	1,86,308.00 4,658.00 4,658.00 24,680.00
Total			61.70 MT			₹ 2,20,304.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Twenty Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,86,308.00	2.50%	4,658.00	2.50%	4,658.00	400/MT	24,680.00	33,996.00
Total	1,86,308.00		4,658.00		4,658.00		24,680.00	33,996.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002026	Dated 31-Oct-2019
	Buyer RAJARAM STEEL INDUST PVT LTD N-68 & 69 GSTIN/UIN : 27AAACR9196H1ZW State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01953
		Buyer's Order No. WUD204514FS00652	Dated 18-Jun-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00652	2701	74.88 MT	3,019.60	MT	2,26,108.00
	<i>INPUT / OUTPUT CGST</i>					5,653.00
	<i>INPUT / OUTPUT SGST</i>					5,653.00
	<i>CESS</i>					29,952.00
	Total		74.88 MT			₹ 2,67,366.00

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

INR Two Lakh Sixty Seven Thousand Three Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,26,108.00	2.50%	5,653.00	2.50%	5,653.00	400/MT	29,952.00	41,258.00
Total	2,26,108.00		5,653.00		5,653.00		29,952.00	41,258.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002027	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer NB LABORATORIES PVT LTD 177, D, SIHORA KANHAN , GSTIN/UIN : 27AABCN2428B1ZY State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01954	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00627	Dated 19-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00627	2701	16.96 MT	3,019.63	MT	51,213.00
	<i>INPUT / OUTPUT CGST</i>					1,280.00
	<i>INPUT / OUTPUT SGST</i>					1,280.00
	<i>CESS</i>					6,784.00
	Total		16.96 MT			₹ 60,557.00

Amount Chargeable (in words)

E. & O.E
INR Sixty Thousand Five Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	51,213.00	2.50%	1,280.00	2.50%	1,280.00	400/MT	6,784.00	9,344.00
Total	51,213.00		1,280.00		1,280.00		6,784.00	9,344.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002028	Dated 31-Oct-2019
	Buyer Ramsons Ispat Ltd T 35 MIDC HINGNA ROAD GSTIN/UIN : 27AAACR6144H1ZE State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01955
		Buyer's Order No. WUD204514FS00628	Dated 19-Jun-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00628 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	73.86 MT	3,019.60	MT	2,23,028.00 5,576.00 5,576.00 29,544.00
Total			73.86 MT			₹ 2,63,724.00

Amount Chargeable (in words)

E. & O.E
INR Two Lakh Sixty Three Thousand Seven Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,23,028.00	2.50%	5,576.00	2.50%	5,576.00	400/MT	29,544.00	40,696.00
Total	2,23,028.00		5,576.00		5,576.00		29,544.00	40,696.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002029	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer GINNI AGRO INDUSTRIES BALAGHAT ROAD, SWARI GSTIN/UIN : 27AAEFG5308F1ZN State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01956	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS00818	Dated 20-Jun-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00818 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	28.08 MT	3,019.59	MT	84,790.00 2,120.00 2,120.00 11,232.00
Total			28.08 MT			₹ 1,00,262.00

Amount Chargeable (in words)

E. & O.E
INR One Lakh Two Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	84,790.00	2.50%	2,120.00	2.50%	2,120.00	400/MT	11,232.00	15,472.00
Total	84,790.00		2,120.00		2,120.00		11,232.00	15,472.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002030	Dated 31-Oct-2019
	Buyer ATUL POLYMER	Delivery Note	Supplier's Ref. WUI204514FD01957
GSTIN/UIN : 27ARKPP3762H1ZE State Name : Maharashtra, Code : 27	Buyer's Order No. WUD204514FS00788	Supplier Invoice Date 31-Oct-2019	Dated 20-Jun-2019
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month MAY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00788 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	101.84 MT	3,019.59	MT	3,07,515.00 7,688.00 7,688.00 40,736.00
Total			101.84 MT			₹ 3,63,627.00

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

INR Three Lakh Sixty Three Thousand Six Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,07,515.00	2.50%	7,688.00	2.50%	7,688.00	400/MT	40,736.00	56,112.00
Total	3,07,515.00		7,688.00		7,688.00		40,736.00	56,112.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002031	Dated 31-Oct-2019
	Buyer Shah Solvex GONDIA AMGAON ROAD GSTIN/UIN : 27ABAFS2564E1ZB State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref. WUI204514FD01958
		Buyer's Order No. WUD204514FS00810	Dated 20-Jun-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		DO Quantity	Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00810	2701	153.82 MT	3,019.59	MT	4,64,473.00
	<i>INPUT / OUTPUT CGST</i>					11,612.00
	<i>INPUT / OUTPUT SGST</i>					11,612.00
	<i>CESS</i>					61,528.00
	Total		153.82 MT			₹ 5,49,225.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Forty Nine Thousand Two Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,64,473.00	2.50%	11,612.00	2.50%	11,612.00	400/MT	61,528.00	84,752.00
Total	4,64,473.00		11,612.00		11,612.00		61,528.00	84,752.00

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002032	Dated 31-Oct-2019
	Buyer PANKAJ OIL MILL	Delivery Note	Supplier's Ref. WUI204514FD01959
State Name : Maharashtra, Code : 27	Buyer's Order No. WUD204514FS00782	Despatch Document No.	Supplier Invoice Date 31-Oct-2019
	Despatched through	DO Quantity	Dated 20-Jun-2019
			Delivery Note Date
			Destination
			Allocation Month MAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00782	2701	25.50 MT	3,019.61	MT	77,000.00
	<i>INPUT / OUTPUT CGST</i>					1,925.00
	<i>INPUT / OUTPUT SGST</i>					1,925.00
	<i>CESS</i>					10,200.00
	Total		25.50 MT			₹ 91,050.00

Amount Chargeable (in words)

E. & O.E

INR Ninety One Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	77,000.00	2.50%	1,925.00	2.50%	1,925.00	400/MT	10,200.00	14,050.00
Total	77,000.00		1,925.00		1,925.00		10,200.00	14,050.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in	Invoice No. COALDIS192002033	Dated 31-Oct-2019
	Delivery Note	Mode/Terms of Payment	
Buyer Good Earth Agrochem Pvt Ltd (Nagpur) KH NO 51, VILLAGE BRAHMANVEDI, PO WALNI GSTIN/UIN : 27AACCG4766G1ZH State Name : Maharashtra, Code : 27	Supplier's Ref. WUI204514FD01831	Supplier Invoice Date 31-Oct-2019	
	Buyer's Order No. WUD204514FS01276	Dated 23-Aug-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	DO Quantity	Allocation Month JULY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01276 <div style="text-align: center;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	402.00 MT	3,019.59	MT	12,13,875.00 30,347.00 30,347.00 1,60,800.00
Total			402.00 MT			₹ 14,35,369.00

Amount Chargeable (in words)

E. & O.E
INR Fourteen Lakh Thirty Five Thousand Three Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	12,13,875.00	2.50%	30,347.00	2.50%	30,347.00	400/MT	1,60,800.00	2,21,494.00
Total	12,13,875.00		30,347.00		30,347.00		1,60,800.00	2,21,494.00

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

 Company's PAN : **AABCM1378B**
Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice