



## The Andhra Pradesh Mineral Development Corporation Ltd

Suliyari coal Mine

Tehsil-Sarai, District- Singrauli,(Madhya Pradesh), Pin Code-486886

GSTIN 23AAACT7391N1ZW

## GST INVOICE

Delivery Challan (Under Section 31 of CGST Act along with rule 55 of CGST Rules)



Do No: DO20231310	Invoice No: SCM/23-24/62102	Invoice Date: 27-10-2023
DO Date: 05-10-2023	EwayBill No: 0	EwayBill Date:
Vehicle No: MP66H2835	ACK No: 162315332161972	ACK Bill Date: 27-10-2023
Dispatch By: Road	IRN No: c43a99899ee30813d9fbb259c009bdc46a44e6669896457ed89030179928b189	
Buyer's ID: 37490		

Name & Address of Buyer : Raipur Energen Ltd Factory Tilda, Tilda Village, Raikheda, , Raipur Raipur 493225		Product Name:	Non Coking Coal
		HSN Code: 270119	Quality:
Buyer's State Code & State	128 - Chhattishgarh	UOM : MTS	GCV 5501 to 5800 KCal/Kg
Buyer's GST No.	22AADCG2749Q1ZA		
Buyer's PAN No.	AADCG2749Q	Tare Weight :	16.66
Shipping Address : Factory Tilda, Tilda Village, Raikheda, , Raipur 493225		Gross Weight :	46.17
		Net Weight :	29.51

SI NO	Description	Rate	Amount
1	Basic Price of Coal	2535.10	74810.80
2	Loading Charges	50.00	1475.50
3	Crushing charge/Sizing Charge(Fixed per MT)	87.00	2567.37
4	Surface transportation charge(Fixed per MT)	40.25	1187.78
5	Reserve Price @14% on Basic Price on 74810.80	14.00%	10473.51
6	Royalty (14% on basic price) on 74810.80	14.00%	10473.51
7	NMET (@ 2% of royalty) on 10473.51	2.00%	209.47
8	DMF (@10% of royalty) on 10473.51	10.00%	1047.35
9	MPGSVA 5% on Basic Price on 74810.80	5.00%	3740.54
10	Forest tax (Fixed per MT)	57.00	1682.07
11	Coal evacuation charge(fixed per MT)	60.00	1770.60
12	IGST @ 5% on 109438.50	5.00%	5471.93
13	GST compensation Cess(fixed per MT)	400.00	11804.00

Net Amount: One Lakh Twenty Six Thousand Seven Hundred Forteen and Forty Three  
(In Words) paise

Net Amount: 1,26,714.43

E. & O.E  
Checked By  
Signature of Truck Driver  
BRIJENDRA KUMAR VAISHYA

For The A.P. Mineral Development Corporation Ltd.

Authorised Signatory





## The Andhra Pradesh Mineral Development Corporation Ltd

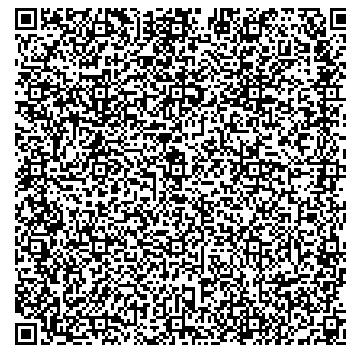
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## GST INVOICE

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Do No: DO20231310	Invoice No: SCM/23-24/62127	Invoice Date: 27-10-2023
DO Date: 05-10-2023	EwayBill No: 0	EwayBill Date:
Vehicle No: MP66H2811	ACK No: 162315332193704	ACK Bill Date: 27-10-2023
Dispatch By: Road	IRN No: 985bfe134f54115009c4566aea191c8bc5ce56648ff8b686753ee2fcf96cfa81	
Buyer's ID: 37490		

Name & Address of Buyer : Raipur Energen Ltd Factory Tilda, Tilda Village, Raikheda, , Raipur Raipur 493225		Product Name:	Non Coking Coal
Buyer's State Code & State 128 - Chhattishgarh		HSN Code: 270119	Quality:  GCV 5501 to 5800 KCal/Kg
Buyer's GST No.	22AADCG2749Q1ZA	UOM : MTS	
Buyer's PAN No.	AADCG2749Q	Tare Weight :	16.78
Shipping Address : Factory Tilda, Tilda Village, Raikheda, , Raipur 493225		Gross Weight :	47.30
		Net Weight :	30.52

SI NO	Description	Rate	Amount
1	Basic Price of Coal	2535.10	77371.25
2	Loading Charges	50.00	1526.00
3	Crushing charge/Sizing Charge(Fixed per MT)	87.00	2655.24
4	Surface transportation charge(Fixed per MT)	40.25	1228.43
5	Reserve Price @14% on Basic Price on 77371.25	14.00%	10831.98
6	Royalty (14% on basic price) on 77371.25	14.00%	10831.98
7	NMET (@ 2% of royalty) on 10831.98	2.00%	216.64
8	DMF (@10% of royalty) on 10831.98	10.00%	1083.20
9	MPGSVA 5% on Basic Price on 77371.25	5.00%	3868.56
10	Forest tax (Fixed per MT)	57.00	1739.64
11	Coal evacuation charge(fixed per MT)	60.00	1831.20
12	IGST @ 5% on 113184.12	5.00%	5659.21
13	GST compensation Cess(fixed per MT)	400.00	12208.00

Net Amount: One Lakh Thirty One Thousand Fifty One and Thirty Three paise  
(In Words)

Net Amount: 1,31,051.33

E. & O.E  
Checked By  
Signature of Truck Driver  
RAMA SHANKAR VAISIYA

For The A.P. Mineral Development Corporation Ltd.

Authorised Signatory





## The Andhra Pradesh Mineral Development Corporation Ltd

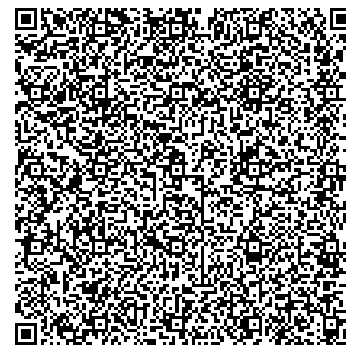
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GSTIN 23AAACT7391N1ZW

## GST INVOICE

Delivery Challan (Under Section 31 of CGST Act along with rule 55 of CGST Rules)



Do No: DO20231310	Invoice No: SCM/23-24/62980	Invoice Date: 28-10-2023
DO Date: 05-10-2023	EwayBill No: 0	EwayBill Date:
Vehicle No: MP66ZB6866	ACK No: 162315351896246	ACK Bill Date: 28-10-2023
Dispatch By: Road	IRN No: 90f078afc71d65214d864dd24f18567b9eec35c61ede3ce08a4294bf21c98bb7	
Buyer's ID: 37490		

Name & Address of Buyer : Raipur Energen Ltd Factory Tilda, Tilda Village, Raikheda, , Raipur Raipur 493225		Product Name:	Non Coking Coal
Buyer's State Code & State 128 - Chhattishgarh		HSN Code: 270119	Quality:  GCV 5501 to 5800 KCal/Kg
Buyer's GST No.	22AADCG2749Q1ZA	UOM : MTS	
Buyer's PAN No.	AADCG2749Q	Tare Weight :	15.01
Shipping Address : Factory Tilda, Tilda Village, Raikheda, , Raipur 493225		Gross Weight :	55.02
		Net Weight :	40.01

SI NO	Description	Rate	Amount
1	Basic Price of Coal	2535.10	101429.35
2	Loading Charges	50.00	2000.50
3	Crushing charge/Sizing Charge(Fixed per MT)	87.00	3480.87
4	Surface transportation charge(Fixed per MT)	40.25	1610.40
5	Reserve Price @14% on Basic Price on 101429.35	14.00%	14200.11
6	Royalty (14% on basic price) on 101429.35	14.00%	14200.11
7	NMET (@ 2% of royalty) on 14200.11	2.00%	284.00
8	DMF (@10% of royalty) on 14200.11	10.00%	1420.01
9	MPGSVA 5% on Basic Price on 101429.35	5.00%	5071.47
10	Forest tax (Fixed per MT)	57.00	2280.57
11	Coal evacuation charge(fixed per MT)	60.00	2400.60
12	IGST @ 5% on 148377.99	5.00%	7418.90
13	GST compensation Cess(fixed per MT)	400.00	16004.00

**Net Amount:** One Lakh Seventy One Thousand Eight Hundred and Eighty Nine paise  
(In Words)

**Net Amount:** 1,71,800.89

E. & O.E  
Checked By  
**Signature of Truck Driver**  
PANKAJ KUMAR

For The A.P. Mineral Development Corporation Ltd.

**Authorised Signatory**

