

SR. NO.	CONSIGNEE_CODE	CONSIGNEE_NAME	GST NO.	INVOICE_NO	INVOICE_DATE	PENALTY_AMT	SGST	CGST	IGST	TOTAL_INVOICE_VALUE
1	350002	GMR KAMALANGA ENERGY LTD	21AADCG0436E1ZD	9/2206/9081/0001	11-Jun-22	400,00,000.00	3600000.00	3600000.00	0.00	47200000.00
2	350003	KSK MAHANADI POWER COMPANY LIMITED	22AADCK6843M1ZB	9/2206/9081/0002	11-Jun-22	200,00,000.00	0.00	0.00	3600000.00	23600000.00
3	350003	KSK MAHANADI POWER COMPANY LIMITED	22AADCK6843M1ZB	9/2206/9081/0003	11-Jun-22	650,00,000.00	0.00	0.00	11700000.00	76700000.00
4	360002	RAIPUR ENERGEN LIMITED	22AADCG2749Q1ZA	9/2206/9081/0004	11-Jun-22	1650,00,000.00	0.00	0.00	29700000.00	194700000.00
5	2000000746	SHREE HARI SPONGE PVT LTD	21AAICS2248B1ZW	MCL/2022/101731	28-Jun-22	353120	31780.80	31780.80	0.00	416681.60
6	3000001703	ALPS MINING SERVICES	21ABGFA2564G1ZV	MCL/2022/101850	17-May-22	1566604.00	140994.36	140994.36	0.00	1848592.72
7	3000001939	BAIDYANATH RESOURCES PRIVATE	21AADCA0712B1ZU	MCL/2022/101795	17-May-22	2254718.00	202924.62	202924.62	0.00	2660567.24
8	2000000281	SEETA INTEGRATED STEEL	21AAHCS1492C1ZR	MCL/2022/101796	17-May-22	699234.00	62931.06	62931.06	0.00	825096.12
9	2000000566	SCAN STEELS LTD	21AABCM6734H1ZQ	MCL/2022/101797	17-May-22	247070.00	22236.30	22236.30	0.00	291542.60
10	2000000648	RELIABLE SPONGE PVT LTD	21AACCR7178P1ZV	MCL/2022/101798	19-May-22	33696.00	3032.64	3032.64	0.00	39761.28
11	2000000648	RELIABLE SPONGE PVT LTD	21AACCR7178P1ZV	MCL/2022/101799	19-May-22	95985.03	8638.65	8638.65	0.00	113262.33
12	2000000565	SCAN STEELS LTD	21AABCM6734H1ZQ	MCL/2022/101860	20-May-22	156320.00	14068.80	14068.80	0.00	184457.60
13	3000001461	MONISH TRADERS	21BDEPA2965G1Z2	MCL/2022/101861	23-May-22	65694.00	5912.46	5912.46	0.00	77518.92
14	3000001584	GEETEEKA ENTERPRISES	21GGSPS8756K1ZD	MCL/2022/101862	23-May-22	54282.00	4885.38	4885.38	0.00	64052.76
15	3000001584	GEETEEKA ENTERPRISES	21GGSPS8756K1ZD	MCL/2022/101863	23-May-22	65744.00	5916.96	5916.96	0.00	77577.92
16	2000000332	BHARAT ALUMINIUM COMPANY LTD	21AABCM5188P1Z3	MCL/2022/101864	17-May-22	4093752.00	0.00	0.00	736875.36	4830627.36
17	2000003386	SAI SPONGE (INDIA) PVT LTD	20AAHCS1282J1ZI	MCL/2022/101865	23-May-22	204268.00	0.00	0.00	36768.24	241036.24