

SR. NO.	CONSIGNEE_CODE	CONSIGNEE_NAME	GST NO.	INVOICE_NO	INVOICE_DATE	PENALTY_AMT	SGST	CGST	IGST	TOTAL_INVOICE_VALUE
1	3000001699	SHREE BALAJI COAL TRADERS LTD	21AAHCS6005R1Z5	MCL/2022/103166	18-08-2022	400000	36000	36000	0	472000
2	3000001894	B N TRADERS	21LVMPS3982H1ZW	MCL/2022/103121	20-08-2022	1000000	90000	90000	0	1180000
3	3000000156	VIMLA INFRASTRUCTURE (INDIA)	22AACCV2677D2ZJ	MCL/2022/103362	20-08-2022	400000	0	0	72000	472000
4	3000007166	SHREE BALAJI ENTERPRISES	21ARIPA0530C1ZX	MCL/2022/103363	20-08-2022	200000	18000	18000	0	236000
5	3000002065	UNITECH ENGINEERS	21ABOPA8813E1Z2	MCL/2022/103364	20-08-2022	100000	9000	9000	0	118000