

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605FD00102	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N	
ARV Cum DO Number : WBD183605FL00989	ARV Cum DO Date	23-MAR-18	
ARV Qty : 1666	Unit Name	3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : J K LAKSHMI CEMENT LTD.	Destination	:CG	
Party Code : 25035009			
Address : MALPURI KHURDDURG490036			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAACJ6715G2ZW			
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 1192.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1464.00	1745849.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	103749.00	
D. Surface Transportation Charges	@ 27.00	32198.00	
E. Evacuation Charges	@ 50.00	59626.00	
F. Royalty	@ 14.00 % of Basic	244419.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	73326.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4888.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2264055.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	113203.00	
O. State Compensation Cess	@ 400.00	477008.00	
P. Total Net Amount in Figures (J to N)		2854266.00	
Rupees Twenty-Eight Lakh Fifty-Four Thousand Two Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193604FD00014	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M	
ARV Cum DO Number : WBD183604FS02185	ARV Cum DO Date	21-MAR-18	
ARV Qty : 112	Unit Name	3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MOIL Limited (CPSU)	Destination	:MP	
Party Code : 11447001			
Address : Moil, Ferro Manganese Plant			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACM8952A1ZT			
Grade Code : G7G8M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 82.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2471.40	203322.00	
B. Commitment/Benifiation Charges	@ 15.00	1234.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2221.00	
E. Evacuation Charges	@ 50.00	4114.00	
F. Royalty	@ 14.00 % of Basic	28465.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8540.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	569.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	248465.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	12423.00	
O. State Compensation Cess	@ 400.00	32908.00	
P. Total Net Amount in Figures (J to N)		293796.00	
Rupees Two Lakh Ninety-Three Thousand Seven Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD00017	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00106	ARV Cum DO Date : 19-APR-18	
ARV Qty : 104	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MP	
Party Code : 11447001		
Address : Moil, Ferro Manganese Plant		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACM8952A1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	37788.00
B. Commitment/Benifcation Charges	@ 15.00	229.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	413.00
E. Evacuation Charges	@ 50.00	765.00
F. Royalty	@ 14.00 % of Basic	5290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	106.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	46178.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2309.00
O. State Compensation Cess	@ 400.00	6116.00
P. Total Net Amount in Figures (J to N)		54603.00
Rupees Fifty-Four Thousand Six Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00142	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS01855	ARV Cum DO Date : 17-FEB-18	
ARV Qty : 297	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	148049.00
B. Commitment/Benification Charges	@ 30.00	2762.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2486.00
E. Evacuation Charges	@ 50.00	4604.00
F. Royalty	@ 14.00 % of Basic	20727.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6218.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	415.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	185261.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9263.00
O. State Compensation Cess	@ 400.00	36828.00
P. Total Net Amount in Figures (J to N)		231352.00
Rupees Two Lakh Thirty-One Thousand Three Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00198	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD184319FS01866	ARV Cum DO Date : 20-FEB-18	
ARV Qty : 247	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	431954.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6669.00
E. Evacuation Charges	@ 50.00	12350.00
F. Royalty	@ 14.00 % of Basic	60474.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18142.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	530798.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	26540.00
O. State Compensation Cess	@ 400.00	98800.00
P. Total Net Amount in Figures (J to N)		656138.00
Rupees Six Lakh Fifty-Six Thousand One Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00143	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS01858	ARV Cum DO Date : 17-FEB-18	
ARV Qty : 198	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	308623.00
B. Commitment/Benification Charges	@ 30.00	5758.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5182.00
E. Evacuation Charges	@ 50.00	9597.00
F. Royalty	@ 14.00 % of Basic	43207.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	864.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	386193.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19310.00
O. State Compensation Cess	@ 400.00	76772.00
P. Total Net Amount in Figures (J to N)		482275.00
Rupees Four Lakh Eighty-Two Thousand Two Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00201	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD184319FS01852	ARV Cum DO Date : 17-FEB-18	
ARV Qty : 297	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 244.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	427284.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6597.00
E. Evacuation Charges	@ 50.00	12217.00
F. Royalty	@ 14.00 % of Basic	59820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	525060.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	26253.00
O. State Compensation Cess	@ 400.00	97732.00
P. Total Net Amount in Figures (J to N)		649045.00
Rupees Six Lakh Fortv-Nine Thousand Fortv-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00203	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD184319FS01850	ARV Cum DO Date : 17-FEB-18	
ARV Qty : 288	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 270.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	473348.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7308.00
E. Evacuation Charges	@ 50.00	13534.00
F. Royalty	@ 14.00 % of Basic	66269.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1325.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	581665.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	29083.00
O. State Compensation Cess	@ 400.00	108268.00
P. Total Net Amount in Figures (J to N)		719016.00
Rupees Seven Lakh Nineteen Thousand Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00145	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS01857	ARV Cum DO Date : 17-FEB-18	
ARV Qty : 234	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 204.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	329302.00
B. Commitment/Benification Charges	@ 30.00	6144.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5529.00
E. Evacuation Charges	@ 50.00	10240.00
F. Royalty	@ 14.00 % of Basic	46102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	922.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	412070.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	20604.00
O. State Compensation Cess	@ 400.00	81916.00
P. Total Net Amount in Figures (J to N)		514590.00
Rupees Five Lakh Fourteen Thousand Five Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00204	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD184319FS01847	ARV Cum DO Date : 17-FEB-18	
ARV Qty : 346	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 280.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	490608.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7575.00
E. Evacuation Charges	@ 50.00	14027.00
F. Royalty	@ 14.00 % of Basic	68685.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1374.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	602875.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	30144.00
O. State Compensation Cess	@ 400.00	112216.00
P. Total Net Amount in Figures (J to N)		745235.00
Rupees Seven Lakh Fortv-Five Thousand Two Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00155	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02106	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 240	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	385920.00
B. Commitment/Benifiation Charges	@ 30.00	7200.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6480.00
E. Evacuation Charges	@ 50.00	12000.00
F. Royalty	@ 14.00 % of Basic	54029.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16209.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1081.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	482919.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	24146.00
O. State Compensation Cess	@ 400.00	96000.00
P. Total Net Amount in Figures (J to N)		603065.00
Rupees Six Lakh Three Thousand Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00156	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02059	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	482400.00
B. Commitment/Benification Charges	@ 30.00	9000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	8100.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	67536.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20261.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1351.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	603648.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	30182.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		753830.00
Rupees Seven Lakh Fifty-Three Thousand Eight Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00162	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02064	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 210	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	337680.00
B. Commitment/Benification Charges	@ 30.00	6300.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5670.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	47275.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	946.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	422554.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	21128.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (J to N)		527682.00
Rupees Five Lakh Twenty-Seven Thousand Six Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00166	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02042	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 275	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 275.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	442200.00
B. Commitment/Benifiation Charges	@ 30.00	8250.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7425.00
E. Evacuation Charges	@ 50.00	13750.00
F. Royalty	@ 14.00 % of Basic	61908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1238.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	553343.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	27667.00
O. State Compensation Cess	@ 400.00	110000.00
P. Total Net Amount in Figures (J to N)		691010.00
Rupees Six Lakh Ninety-One Thousand Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00219	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02533	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 190	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	84817.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1310.00
E. Evacuation Charges	@ 50.00	2425.00
F. Royalty	@ 14.00 % of Basic	11874.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3562.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104225.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5211.00
O. State Compensation Cess	@ 400.00	19400.00
P. Total Net Amount in Figures (J to N)		128836.00
Rupees One Lakh Twenty-Eight Thousand Eight Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00171	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02558	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 150	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	162167.00
B. Commitment/Benifcation Charges	@ 30.00	3026.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2723.00
E. Evacuation Charges	@ 50.00	5043.00
F. Royalty	@ 14.00 % of Basic	22703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	454.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202927.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10146.00
O. State Compensation Cess	@ 400.00	40340.00
P. Total Net Amount in Figures (J to N)		253413.00
Rupees Two Lakh Fifty-Three Thousand Four Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00220	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02478	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 230	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	65038.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1004.00
E. Evacuation Charges	@ 50.00	1860.00
F. Royalty	@ 14.00 % of Basic	9105.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79921.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3996.00
O. State Compensation Cess	@ 400.00	14876.00
P. Total Net Amount in Figures (J to N)		98793.00
Rupees Ninety-Eight Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00172	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02080	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	401196.00
B. Commitment/Benification Charges	@ 30.00	7485.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6737.00
E. Evacuation Charges	@ 50.00	12475.00
F. Royalty	@ 14.00 % of Basic	56167.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1123.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	502033.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	25102.00
O. State Compensation Cess	@ 400.00	99800.00
P. Total Net Amount in Figures (J to N)		626935.00
Rupees Six Lakh Twenty-Six Thousand Nine Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00173	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02488	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 225	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	209362.00
B. Commitment/Benifiation Charges	@ 30.00	3906.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3515.00
E. Evacuation Charges	@ 50.00	6510.00
F. Royalty	@ 14.00 % of Basic	29311.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8793.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	586.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261983.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	13099.00
O. State Compensation Cess	@ 400.00	52080.00
P. Total Net Amount in Figures (J to N)		327162.00
Rupees Three Lakh Twenty-Seven Thousand One Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615FD00174	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD183615FS02467	ARV Cum DO Date	31-MAR-18	
ARV Qty : 275	Unit Name	3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : THE GUJARAT COAL COKE TRAD	Destination	:GJ	
Party Code : 5457003			
Address : AT,403 4TH FLOORAHMEDDABAD3			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 164.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	264468.00	
B. Commitment/Benifcation Charges	@ 30.00	4934.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4441.00	
E. Evacuation Charges	@ 50.00	8224.00	
F. Royalty	@ 14.00 % of Basic	37026.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11108.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	741.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	330942.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	16547.00	
O. State Compensation Cess	@ 400.00	65788.00	
P. Total Net Amount in Figures (J to N)		413277.00	
Rupees Four Lakh Thirteen Thousand Two Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615FD00181	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD183615FS02090	ARV Cum DO Date : 13-MAR-18		
ARV Qty : 225	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ		
Party Code : 5457003			
Address : AT,403 4TH FLOORAHMEDDABAD3			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 225.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	361800.00	
B. Commitment/Benifiation Charges	@ 30.00	6750.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6075.00	
E. Evacuation Charges	@ 50.00	11250.00	
F. Royalty	@ 14.00 % of Basic	50652.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15196.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1013.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	452736.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	22637.00	
O. State Compensation Cess	@ 400.00	90000.00	
P. Total Net Amount in Figures (J to N)		565373.00	
Rupees Five Lakh Sixty-Five Thousand Three Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00229	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02644	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 210	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	70826.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1094.00
E. Evacuation Charges	@ 50.00	2025.00
F. Royalty	@ 14.00 % of Basic	9916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	198.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87034.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4352.00
O. State Compensation Cess	@ 400.00	16200.00
P. Total Net Amount in Figures (J to N)		107586.00
Rupees One Lakh Seven Thousand Five Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00230	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02494	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 230	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	142195.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2195.00
E. Evacuation Charges	@ 50.00	4066.00
F. Royalty	@ 14.00 % of Basic	19907.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	398.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	174733.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	8737.00
O. State Compensation Cess	@ 400.00	32524.00
P. Total Net Amount in Figures (J to N)		215994.00
Rupees Two Lakh Fifteen Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00233	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02495	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 250	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	77192.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1192.00
E. Evacuation Charges	@ 50.00	2207.00
F. Royalty	@ 14.00 % of Basic	10807.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3242.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94856.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4743.00
O. State Compensation Cess	@ 400.00	17656.00
P. Total Net Amount in Figures (J to N)		117255.00
Rupees One Lakh Seventeen Thousand Two Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00234	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02542	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 238	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	65038.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1004.00
E. Evacuation Charges	@ 50.00	1860.00
F. Royalty	@ 14.00 % of Basic	9105.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79921.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3996.00
O. State Compensation Cess	@ 400.00	14876.00
P. Total Net Amount in Figures (J to N)		98793.00
Rupees Ninety-Eight Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00236	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02493	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	173166.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2674.00
E. Evacuation Charges	@ 50.00	4951.00
F. Royalty	@ 14.00 % of Basic	24243.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7273.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	485.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212792.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10640.00
O. State Compensation Cess	@ 400.00	39608.00
P. Total Net Amount in Figures (J to N)		263040.00
Rupees Two Lakh Sixty-Three Thousand Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00190	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02557	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 170	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	152808.00
B. Commitment/Benification Charges	@ 30.00	2851.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2566.00
E. Evacuation Charges	@ 50.00	4752.00
F. Royalty	@ 14.00 % of Basic	21393.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6418.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	428.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191216.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9561.00
O. State Compensation Cess	@ 400.00	38012.00
P. Total Net Amount in Figures (J to N)		238789.00
Rupees Two Lakh Thirty-Eight Thousand Seven Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00191	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02559	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 180	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 163.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	262619.00
B. Commitment/Benifcation Charges	@ 30.00	4900.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4410.00
E. Evacuation Charges	@ 50.00	8166.00
F. Royalty	@ 14.00 % of Basic	36767.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11030.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	735.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	328627.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16431.00
O. State Compensation Cess	@ 400.00	65328.00
P. Total Net Amount in Figures (J to N)		410386.00
Rupees Four Lakh Ten Thousand Three Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00238	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02476	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 230	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	32807.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	507.00
E. Evacuation Charges	@ 50.00	938.00
F. Royalty	@ 14.00 % of Basic	4593.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1378.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	92.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40315.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2016.00
O. State Compensation Cess	@ 400.00	7504.00
P. Total Net Amount in Figures (J to N)		49835.00
Rupees Forty-Nine Thousand Eight Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00192	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02487	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	263969.00
B. Commitment/Benification Charges	@ 30.00	4925.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4432.00
E. Evacuation Charges	@ 50.00	8208.00
F. Royalty	@ 14.00 % of Basic	36956.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	739.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	330316.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	16516.00
O. State Compensation Cess	@ 400.00	65664.00
P. Total Net Amount in Figures (J to N)		412496.00
Rupees Four Lakh Twelve Thousand Four Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615FD00193	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD183615FS02627	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 182	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ		
Party Code : 5457003			
Address : AT,403 4TH FLOORAHMEDDABAD3			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 140.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	225570.00	
B. Commitment/Benifiation Charges	@ 30.00	4208.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3788.00	
E. Evacuation Charges	@ 50.00	7014.00	
F. Royalty	@ 14.00 % of Basic	31580.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9474.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	282266.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	14113.00	
O. State Compensation Cess	@ 400.00	56112.00	
P. Total Net Amount in Figures (J to N)		352491.00	
Rupees Three Lakh Fifty-Two Thousand Four Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00239	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02609	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 180	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	233115.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3599.00
E. Evacuation Charges	@ 50.00	6665.00
F. Royalty	@ 14.00 % of Basic	32636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9791.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	653.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286459.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	14323.00
O. State Compensation Cess	@ 400.00	53320.00
P. Total Net Amount in Figures (J to N)		354102.00
Rupees Three Lakh Fifty-Four Thousand One Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00194	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02623	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 160	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	192413.00
B. Commitment/Benification Charges	@ 30.00	3590.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3231.00
E. Evacuation Charges	@ 50.00	5983.00
F. Royalty	@ 14.00 % of Basic	26938.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	240775.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	12039.00
O. State Compensation Cess	@ 400.00	47864.00
P. Total Net Amount in Figures (J to N)		300678.00
Rupees Three Lakh Six Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00240	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02674	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 160	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	32248.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	498.00
E. Evacuation Charges	@ 50.00	922.00
F. Royalty	@ 14.00 % of Basic	4515.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	90.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	39628.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1981.00
O. State Compensation Cess	@ 400.00	7376.00
P. Total Net Amount in Figures (J to N)		48985.00
Rupees Forty-Eight Thousand Nine Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00241	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02526	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 190	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	153475.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2370.00
E. Evacuation Charges	@ 50.00	4388.00
F. Royalty	@ 14.00 % of Basic	21487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	430.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188596.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9430.00
O. State Compensation Cess	@ 400.00	35104.00
P. Total Net Amount in Figures (J to N)		233130.00
Rupees Two Lakh Thirty-Three Thousand One Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00242	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02560	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 150	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	124637.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1924.00
E. Evacuation Charges	@ 50.00	3564.00
F. Royalty	@ 14.00 % of Basic	17449.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5235.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	349.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153158.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	7658.00
O. State Compensation Cess	@ 400.00	28508.00
P. Total Net Amount in Figures (J to N)		189324.00
Rupees One Lakh Eighty-Nine Thousand Three Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00085	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD183605FL00918	ARV Cum DO Date : 15-MAR-18	
ARV Qty : 1100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC (CPP 10	Destination : GJ	
Party Code : 5015004		
Address : BIRLADHAM KHARACH,BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1610400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95700.00
D. Surface Transportation Charges	@ 27.00	29700.00
E. Evacuation Charges	@ 50.00	55000.00
F. Royalty	@ 14.00 % of Basic	225456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67637.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4509.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2088402.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	104420.00
O. State Compensation Cess	@ 400.00	440000.00
P. Total Net Amount in Figures (J to N)		2632822.00
Rupees Twenty-Six Lakh Thirty-Two Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00119	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00036	ARV Cum DO Date : 20-APR-18	
ARV Qty : 1100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC (CPP 10	Destination : GJ	
Party Code : 5015004		
Address : BIRLADHAM KHARACH, BHARUCH		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 374.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	547800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32554.00
D. Surface Transportation Charges	@ 27.00	10103.00
E. Evacuation Charges	@ 50.00	18709.00
F. Royalty	@ 14.00 % of Basic	76692.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23008.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1534.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	710400.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	35520.00
O. State Compensation Cess	@ 400.00	149672.00
P. Total Net Amount in Figures (J to N)		895592.00
Rupees Eight Lakh Ninety-Five Thousand Five Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615FD00152	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD183615FS02437	ARV Cum DO Date : 29-MAR-18		
ARV Qty : 183	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Daman Ganga Board Mills Pvt	Destination : GJ		
Party Code : 5047001			
Address : 254-256,Silvassa RoadVapi3			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACD1550B1ZT			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 167.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	269324.00	
B. Commitment/Benifcation Charges	@ 30.00	5025.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4522.00	
E. Evacuation Charges	@ 50.00	8375.00	
F. Royalty	@ 14.00 % of Basic	37705.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11312.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	337017.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	16851.00	
O. State Compensation Cess	@ 400.00	66996.00	
P. Total Net Amount in Figures (J to N)		420864.00	
Rupees Four Lakh Twenty Thousand Eight Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00208	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD184319FS02074	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 1742	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(CPP of 12 MW Destination	:GJ	
Party Code : 5017006		
Address : P.O.Central Pulp MillsFort		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1742.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	3046410.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	47034.00
E. Evacuation Charges	@ 50.00	87100.00
F. Royalty	@ 14.00 % of Basic	426497.00
G. DMF Funds	@ 30.00 % of Royalty (State)	127949.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8530.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3743520.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	187176.00
O. State Compensation Cess	@ 400.00	696800.00
P. Total Net Amount in Figures (J to N)		4627496.00
Rupees Forty-Six Lakh Twenty-Seven Thousand Four Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00154	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS01952	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 30	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(CPP of 12 MW Destination	:GJ	
Party Code : 5017006		
Address : P.O.Central Pulp MillsFort		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	48240.00
B. Commitment/Benifcation Charges	@ 30.00	900.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	810.00
E. Evacuation Charges	@ 50.00	1500.00
F. Royalty	@ 14.00 % of Basic	6754.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	135.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60365.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3018.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (J to N)		75383.00
Rupees Seventy-Five Thousand Three Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00212	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD184319FS01953	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 79	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(CPP of 12 MW Destination	:GJ	
Party Code : 5017006		
Address : P.O.Central Pulp MillsFort		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	138155.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2133.00
E. Evacuation Charges	@ 50.00	3950.00
F. Royalty	@ 14.00 % of Basic	19342.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5803.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169770.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	8489.00
O. State Compensation Cess	@ 400.00	31600.00
P. Total Net Amount in Figures (J to N)		209859.00
Rupees Two Lakh Nine Thousand Eight Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00176	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02084	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 1000	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(CPP of 12 MW Destination	:GJ	
Party Code : 5017006		
Address : P.O.Central Pulp MillsFort		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 978.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	1574055.00
B. Commitment/Benifcation Charges	@ 30.00	29367.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	26430.00
E. Evacuation Charges	@ 50.00	48945.00
F. Royalty	@ 14.00 % of Basic	220368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66110.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4407.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1969682.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	98484.00
O. State Compensation Cess	@ 400.00	391556.00
P. Total Net Amount in Figures (J to N)		2459722.00
Rupees Twenty-Four Lakh Fifty-Nine Thousand Seven Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00216	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02441	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 817	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(Process Pla	Destination :GJ	
Party Code : 5437002		
Address : (Unit : Central Pulp Mills		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 817.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1428770.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	22059.00
E. Evacuation Charges	@ 50.00	40850.00
F. Royalty	@ 14.00 % of Basic	200028.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60008.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4001.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1755716.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	87786.00
O. State Compensation Cess	@ 400.00	326800.00
P. Total Net Amount in Figures (J to N)		2170302.00
Rupees Twenty-One Lakh Seventy Thousand Three Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00101	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605FS02063	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 817	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(Process Pla	Destination :GJ	
Party Code : 5437002		
Address : (Unit : Central Pulp Mills		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 699.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1418657.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	18878.00
E. Evacuation Charges	@ 50.00	34960.00
F. Royalty	@ 14.00 % of Basic	198612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3972.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1734663.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	86733.00
O. State Compensation Cess	@ 400.00	279676.00
P. Total Net Amount in Figures (J to N)		2101072.00
Rupees Twenty-One Lakh One Thousand Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00223	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00050	ARV Cum DO Date : 16-APR-18	
ARV Qty : 497	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(Process Pla	Destination :GJ	
Party Code : 5437002		
Address : (Unit : Central Pulp Mills		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	110874.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1712.00
E. Evacuation Charges	@ 50.00	3170.00
F. Royalty	@ 14.00 % of Basic	15522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136245.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6812.00
O. State Compensation Cess	@ 400.00	25360.00
P. Total Net Amount in Figures (J to N)		168417.00
Rupees One Lakh Sixty-Eight Thousand Four Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00144	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS01913	ARV Cum DO Date : 28-FEB-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : South Gujrat Federation of	Destination :GJ	
Party Code : 5457001		
Address : 141, Pancharatna ComplexVa		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAHTS7764E1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	321600.00
B. Commitment/Benification Charges	@ 30.00	6000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	45024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	900.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	402431.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	20122.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		502553.00
Rupees Five Lakh Two Thousand Five Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00168	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS01951	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : South Gujrat Federation of	Destination :GJ	
Party Code : 5457001		
Address : 141, Pancharatna ComplexVa		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAHTS7764E1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	321600.00
B. Commitment/Benification Charges	@ 30.00	6000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	45024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	900.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	402431.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	20122.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		502553.00
Rupees Five Lakh Two Thousand Five Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00187	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02514	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 174	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : South Gujrat Federation of	Destination :GJ	
Party Code : 5457001		
Address : 141, Pancharatna ComplexVa		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAHTS7764E1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	225313.00
B. Commitment/Benifiation Charges	@ 30.00	4204.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3783.00
E. Evacuation Charges	@ 50.00	7006.00
F. Royalty	@ 14.00 % of Basic	31544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9463.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	631.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281944.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	14097.00
O. State Compensation Cess	@ 400.00	56048.00
P. Total Net Amount in Figures (J to N)		352089.00
Rupees Three Lakh Fifty-Two Thousand Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00237	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02631	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 206	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : South Gujrat Federation of	Destination :GJ	
Party Code : 5457001		
Address : 141, Pancharatna ComplexVa		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAHTS7764E1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	61890.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	956.00
E. Evacuation Charges	@ 50.00	1770.00
F. Royalty	@ 14.00 % of Basic	8665.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76054.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3803.00
O. State Compensation Cess	@ 400.00	14156.00
P. Total Net Amount in Figures (J to N)		94013.00
Rupees Ninety-Four Thousand Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00019	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06455	ARV Cum DO Date : 16-FEB-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7717798	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 62544		
Address : 1149 CENTRAL AVENUEGANDHIB.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 202.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2555.00	518358.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5478.00
E. Evacuation Charges	@ 50.00	10144.00
F. Royalty	@ 14.00 % of Basic	72570.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21771.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1451.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	629772.00
L. CGST	@ 2.50 % of Sub Total	15744.00
M. SGST	@ 2.50 % of Sub Total	15744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81152.00
P. Total Net Amount in Figures (J to N)		742412.00
Rupees Seven Lakh Forty-Two Thousand Four Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD00034	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD183605SP06755	ARV Cum DO Date : 27-FEB-18		
ARV Qty : 50	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 222026632	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHUBHAM ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111175			
Address : Modern weigh Bridge, Lakhm			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFDPA1018A1ZT			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	129250.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1350.00	
E. Evacuation Charges	@ 50.00	2500.00	
F. Royalty	@ 14.00 % of Basic	18095.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5429.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	362.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	156986.00	
L. CGST	@ 2.50 % of Sub Total	3925.00	
M. SGST	@ 2.50 % of Sub Total	3925.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20000.00	
P. Total Net Amount in Figures (J to N)		184836.00	
Rupees One Lakh Eighty-Four Thousand Eight Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00030	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06600	ARV Cum DO Date : 22-FEB-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222024841	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI RANISATIJI COAL JUNCT	Destination : WITHIN STATE	
Party Code : 125564		
Address : 940,DESHPANDE LAYOUT,NAGPU		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	471719.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4908.00
E. Evacuation Charges	@ 50.00	9089.00
F. Royalty	@ 14.00 % of Basic	66041.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1321.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	572890.00
L. CGST	@ 2.50 % of Sub Total	14322.00
M. SGST	@ 2.50 % of Sub Total	14322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72712.00
P. Total Net Amount in Figures (J to N)		674246.00
Rupees Six Lakh Seventy-Four Thousand Two Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00070	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP07737	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 19090	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222488386	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DHARIWAL INFRASTRUCTURE LT	Destination : TADALI, CHANDRAPUR	
Party Code : 123458		
Address : 1ST FLOOR, CESC HOUSE, 1-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15817.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2935.00	46425067.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	427079.00
E. Evacuation Charges	@ 50.00	790887.00
F. Royalty	@ 14.00 % of Basic	6499509.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1949853.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	129990.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56222385.00
L. CGST	@ 2.50 % of Sub Total	1405560.00
M. SGST	@ 2.50 % of Sub Total	1405560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6327096.00
P. Total Net Amount in Figures (J to N)		65360601.00
Rupees Six Crore Fifty-Three Lakh Sixty Thousand Six Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00076	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06809	ARV Cum DO Date : 01-MAR-18	
ARV Qty : 8760	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222026854	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DHARIWAL INFRASTRUCTURE LT	Destination : TADALI, CHANDRAPUR	
Party Code : 123458		
Address : 1ST FLOOR, CESC HOUSE, 1-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4225.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	10880637.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	114088.00
E. Evacuation Charges	@ 50.00	211275.00
F. Royalty	@ 14.00 % of Basic	1523289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	456987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	30466.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13216742.00
L. CGST	@ 2.50 % of Sub Total	330419.00
M. SGST	@ 2.50 % of Sub Total	330419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1690196.00
P. Total Net Amount in Figures (J to N)		15567776.00
Rupees One Crore Fifty-Five Lakh Sixty-Seven Thousand Seven Hundred Seventy-Six 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00043	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06484	ARV Cum DO Date : 19-FEB-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7714444	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shakti Tradelink	Destination : WITHIN STATE	
Party Code : 15626		
Address : 139, Pratibhamahl Nandanva		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEFPA8385K1Z5		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2525.00	195637.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2092.00
E. Evacuation Charges	@ 50.00	3874.00
F. Royalty	@ 14.00 % of Basic	27389.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	548.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	237757.00
L. CGST	@ 2.50 % of Sub Total	5944.00
M. SGST	@ 2.50 % of Sub Total	5944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30992.00
P. Total Net Amount in Figures (J to N)		280637.00
Rupees Two Lakh Eighty Thousand Six Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00032	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06550	ARV Cum DO Date : 21-FEB-18	
ARV Qty : 60	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7718426	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Chhavi Enterprises	Destination : WITHIN STATE	
Party Code : 21634		
Address : Block No. 41, Maharani Com		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACTPP9593K1ZN		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2565.00	153900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1620.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	21546.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6464.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	431.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186961.00
L. CGST	@ 2.50 % of Sub Total	4674.00
M. SGST	@ 2.50 % of Sub Total	4674.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		220309.00
Rupees Two Lakh Twenty Thousand Three Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00088	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD183605FL00913	ARV Cum DO Date : 15-MAR-18	
ARV Qty : 792	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LTD.	Destination : MH	
Party Code : 12405005		
Address : A-23,MIDC INDUSTRIAL AREACI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 792.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1159488.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68904.00
D. Surface Transportation Charges	@ 27.00	21384.00
E. Evacuation Charges	@ 50.00	39600.00
F. Royalty	@ 14.00 % of Basic	162328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1503649.00
L. CGST	@ 2.50 % of Sub Total	37591.00
M. SGST	@ 2.50 % of Sub Total	37591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	316800.00
P. Total Net Amount in Figures (J to N)		1895631.00
Rupees Eighteen Lakh Ninety-Five Thousand Six Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00090	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD183605FL00916	ARV Cum DO Date : 15-MAR-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LTD.	Destination : MH	
Party Code : 12405005		
Address : A-23,MIDC INDUSTRIAL AREACI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1898547.00
L. CGST	@ 2.50 % of Sub Total	47464.00
M. SGST	@ 2.50 % of Sub Total	47464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2393475.00
Rupees Twenty-Three Lakh Ninety-Three Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00109	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD183605FL01024	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LTD.	Destination : MH	
Party Code : 12405005		
Address : A-23,MIDC INDUSTRIAL AREACI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	205824.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12231.00
D. Surface Transportation Charges	@ 27.00	3796.00
E. Evacuation Charges	@ 50.00	7030.00
F. Royalty	@ 14.00 % of Basic	28815.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	576.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266917.00
L. CGST	@ 2.50 % of Sub Total	6673.00
M. SGST	@ 2.50 % of Sub Total	6673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56236.00
P. Total Net Amount in Figures (J to N)		336499.00
Rupees Three Lakh Thirty-Six Thousand Four Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00110	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD183605FL01022	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 792	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LTD.	Destination : MH	
Party Code : 12405005		
Address : A-23,MIDC INDUSTRIAL AREACI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	270020.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16046.00
D. Surface Transportation Charges	@ 27.00	4980.00
E. Evacuation Charges	@ 50.00	9222.00
F. Royalty	@ 14.00 % of Basic	37803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	756.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	350168.00
L. CGST	@ 2.50 % of Sub Total	8754.00
M. SGST	@ 2.50 % of Sub Total	8754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73776.00
P. Total Net Amount in Figures (J to N)		441452.00
Rupees Four Lakh Fortv-One Thousand Four Hundred Fiftv-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00055	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06575	ARV Cum DO Date : 22-FEB-18	
ARV Qty : 150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222025042	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gotitam Trading & Projects	Destination : WITHIN STATE	
Party Code : 130863		
Address : 14 Geeta Nagar Zingabai Tal		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECT5283D1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	330733.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3441.00
E. Evacuation Charges	@ 50.00	6373.00
F. Royalty	@ 14.00 % of Basic	46303.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	926.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	401667.00
L. CGST	@ 2.50 % of Sub Total	10042.00
M. SGST	@ 2.50 % of Sub Total	10042.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50980.00
P. Total Net Amount in Figures (J to N)		472731.00
Rupees Four Lakh Seventy-Two Thousand Seven Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00056	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06523	ARV Cum DO Date : 21-FEB-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222024832	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BAJORIA COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 130623		
Address : BCC SHET SURVEY No 13/1 Pro		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ATMPB2312E1ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	164549.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1712.00
E. Evacuation Charges	@ 50.00	3171.00
F. Royalty	@ 14.00 % of Basic	23037.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6911.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199841.00
L. CGST	@ 2.50 % of Sub Total	4996.00
M. SGST	@ 2.50 % of Sub Total	4996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25364.00
P. Total Net Amount in Figures (J to N)		235197.00
Rupees Two Lakh Thirty-Five Thousand One Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00222	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD184319FS01935	ARV Cum DO Date : 03-MAR-18	
ARV Qty : 356	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd.	Destination : MH	
Party Code : 12017009		
Address : Plot No.C-5, MidcYavatmal4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACW8272H1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	469116.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7243.00
E. Evacuation Charges	@ 50.00	13413.00
F. Royalty	@ 14.00 % of Basic	65676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19703.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	576465.00
L. CGST	@ 2.50 % of Sub Total	14412.00
M. SGST	@ 2.50 % of Sub Total	14412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107300.00
P. Total Net Amount in Figures (J to N)		712589.00
Rupees Seven Lakh Twelve Thousand Five Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00051	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06737	ARV Cum DO Date : 26-FEB-18	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222025070	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jain Coal Services	Destination : WITHIN STATE	
Party Code : 105669		
Address : 56 EAST WARDHMAN NAGAR.--N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	1312500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	13500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	183750.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55125.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3675.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1593550.00
L. CGST	@ 2.50 % of Sub Total	39839.00
M. SGST	@ 2.50 % of Sub Total	39839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1873228.00
Rupees Eighteen Lakh Seventy-Three Thousand Two Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00125	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP07646	ARV Cum DO Date : 26-MAR-18	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222488047	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jain Coal Services	Destination : WITHIN STATE	
Party Code : 105669		
Address : 56 EAST WARDHMAN NAGAR.--N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2945.00	1472500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	13500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	206150.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61845.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4123.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1783118.00
L. CGST	@ 2.50 % of Sub Total	44578.00
M. SGST	@ 2.50 % of Sub Total	44578.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		2072274.00
Rupees Twenty Lakh Seventy-Two Thousand Two Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00116	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00027	ARV Cum DO Date : 06-APR-18	
ARV Qty : 3000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222488320	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKOL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2975.00	8925000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	81000.00
E. Evacuation Charges	@ 50.00	150000.00
F. Royalty	@ 14.00 % of Basic	1249500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	374850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	24990.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10805340.00
L. CGST	@ 2.50 % of Sub Total	270134.00
M. SGST	@ 2.50 % of Sub Total	270134.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (J to N)		12545608.00
Rupees One Crore Twenty-Five Lakh Forty-Five Thousand Six Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00022	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06552	ARV Cum DO Date : 21-FEB-18	
ARV Qty : 150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222025271	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shva		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	387750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4050.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	54285.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16286.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1086.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	470957.00
L. CGST	@ 2.50 % of Sub Total	11774.00
M. SGST	@ 2.50 % of Sub Total	11774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		554505.00
Rupees Five Lakh Fifty-Four Thousand Five Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00104	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00005	ARV Cum DO Date : 03-APR-18	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222488012	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO GLOBAL COMMERCIALS PV	Destination : WITHIN STATE	
Party Code : 110987		
Address : PLOT NO.56, EAST WARDHMAN]		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3950J1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 377.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2945.00	1112356.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	10198.00
E. Evacuation Charges	@ 50.00	18886.00
F. Royalty	@ 14.00 % of Basic	155730.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3115.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1347004.00
L. CGST	@ 2.50 % of Sub Total	33675.00
M. SGST	@ 2.50 % of Sub Total	33675.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151084.00
P. Total Net Amount in Figures (J to N)		1565438.00
Rupees Fifteen Lakh Sixty-Five Thousand Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00126	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06942	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 700	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222025101	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO GLOBAL COMMERCIALS PV	Destination : WITHIN STATE	
Party Code : 110987		
Address : PLOT NO.56, EAST WARDHMAN]		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3950J1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 700.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	1809500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	18900.00
E. Evacuation Charges	@ 50.00	35000.00
F. Royalty	@ 14.00 % of Basic	253330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75999.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5067.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2197796.00
L. CGST	@ 2.50 % of Sub Total	54945.00
M. SGST	@ 2.50 % of Sub Total	54945.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280000.00
P. Total Net Amount in Figures (J to N)		2587686.00
Rupees Twenty-Five Lakh Eighty-Seven Thousand Six Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00095	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD183605FL00865	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 167	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12015013		
Address : PLOT NO B-2A/B-2BSAONER441		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	29104.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1730.00
D. Surface Transportation Charges	@ 27.00	537.00
E. Evacuation Charges	@ 50.00	994.00
F. Royalty	@ 14.00 % of Basic	4075.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1223.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	82.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37745.00
L. CGST	@ 2.50 % of Sub Total	944.00
M. SGST	@ 2.50 % of Sub Total	944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7952.00
P. Total Net Amount in Figures (J to N)		47585.00
Rupees Forty-Seven Thousand Five Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605FD00117	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WBD193605FL00064	ARV Cum DO Date : 21-APR-18		
ARV Qty : 164	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LTD.	Destination : MH		
Party Code : 12015013			
Address : PLOT NO B-2A/B-2BSAONER441			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1487.42	164866.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9643.00	
D. Surface Transportation Charges	@ 27.00	2993.00	
E. Evacuation Charges	@ 50.00	5542.00	
F. Royalty	@ 14.00 % of Basic	23081.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6924.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	462.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	213511.00	
L. CGST	@ 2.50 % of Sub Total	5338.00	
M. SGST	@ 2.50 % of Sub Total	5338.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44336.00	
P. Total Net Amount in Figures (J to N)		268523.00	
Rupees Two Lakh Sixty-Eight Thousand Five Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00063	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD183605FL00977	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 825	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT	Destination : MH	
Party Code : 12405006		
Address : PLOT NO.B 6.7 & 8 MIDC MUL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFRCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 825.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1207800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71775.00
D. Surface Transportation Charges	@ 27.00	22275.00
E. Evacuation Charges	@ 50.00	41250.00
F. Royalty	@ 14.00 % of Basic	169092.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3382.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1566302.00
L. CGST	@ 2.50 % of Sub Total	39158.00
M. SGST	@ 2.50 % of Sub Total	39158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	330000.00
P. Total Net Amount in Figures (J to N)		1974618.00
Rupees Nineteen Lakh Seventy-Four Thousand Six Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00114	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00081	ARV Cum DO Date : 25-APR-18	
ARV Qty : 859	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT	Destination : MH	
Party Code : 12405006		
Address : PLOT NO.B 6.7 & 8 MIDC MUL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFRCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 341.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	500410.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29737.00
D. Surface Transportation Charges	@ 27.00	9229.00
E. Evacuation Charges	@ 50.00	17091.00
F. Royalty	@ 14.00 % of Basic	70057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1401.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	648942.00
L. CGST	@ 2.50 % of Sub Total	16224.00
M. SGST	@ 2.50 % of Sub Total	16224.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136724.00
P. Total Net Amount in Figures (J to N)		818114.00
Rupees Eight Lakh Eighteen Thousand One Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605FD00121	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WBD193605FL00017	ARV Cum DO Date : 13-APR-18		
ARV Qty : 766	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RAJURI STEELS & ALLOYS PVT	Destination : MH		
Party Code : 12405006			
Address : PLOT NO.B 6.7 & 8 MIDC MUL			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFRCR0434H1ZK			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 766.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1464.00	1121424.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	66642.00	
D. Surface Transportation Charges	@ 27.00	20682.00	
E. Evacuation Charges	@ 50.00	38300.00	
F. Royalty	@ 14.00 % of Basic	156999.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1454287.00	
L. CGST	@ 2.50 % of Sub Total	36357.00	
M. SGST	@ 2.50 % of Sub Total	36357.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	306400.00	
P. Total Net Amount in Figures (J to N)		1833401.00	
Rupees Eighteen Lakh Thirty-Three Thousand Four Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00079	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP07020	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222024664	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SNEHA FOODS & FEEDS LTD.	Destination : CHANDRAPUR (MS)	
Party Code : 122061		
Address : H.NO.8-2-674/8/10/1.Road No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 216.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	562388.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5851.00
E. Evacuation Charges	@ 50.00	10836.00
F. Royalty	@ 14.00 % of Basic	78734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23620.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1575.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	683004.00
L. CGST	@ 2.50 % of Sub Total	17075.00
M. SGST	@ 2.50 % of Sub Total	17075.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86688.00
P. Total Net Amount in Figures (J to N)		803842.00
Rupees Eight Lakh Three Thousand Eight Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00082	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP07635	ARV Cum DO Date : 24-MAR-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222488014	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SNEHA FOODS & FEEDS LTD.	Destination : CHANDRAPUR (MS)	
Party Code : 122061		
Address : H.NO.8-2-674/8/10/1.Road No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2945.00	589000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	82460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24738.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1649.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	713247.00
L. CGST	@ 2.50 % of Sub Total	17831.00
M. SGST	@ 2.50 % of Sub Total	17831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		828909.00
Rupees Eight Lakh Twenty-Eight Thousand Nine Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00026	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06684	ARV Cum DO Date : 24-FEB-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7718586	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AYATTI MINERALS	Destination : WITHIN STATE	
Party Code : 54309		
Address : 101, SHIVAM TOWER, OPP.VIK		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2565.00	641250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6750.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	89775.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1796.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	779004.00
L. CGST	@ 2.50 % of Sub Total	19475.00
M. SGST	@ 2.50 % of Sub Total	19475.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		917954.00
Rupees Nine Lakh Seventeen Thousand Nine Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00099	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605FS01943	ARV Cum DO Date : 03-MAR-18	
ARV Qty : 156	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Laxmi Board and Paper Mill	Destination : MH	
Party Code : 12047006		
Address : Plot No.2, Midc AreaKalvan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL06620176		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	256811.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3417.00
E. Evacuation Charges	@ 50.00	6329.00
F. Royalty	@ 14.00 % of Basic	35954.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10786.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	719.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	314016.00
L. CGST	@ 2.50 % of Sub Total	7850.00
M. SGST	@ 2.50 % of Sub Total	7850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50628.00
P. Total Net Amount in Figures (J to N)		380344.00
Rupees Three Lakh Eighty Thousand Three Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00036	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06466	ARV Cum DO Date : 17-FEB-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7714380	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : N B POWER-TECH PVT.LTD.	Destination : WITHIN STATE	
Party Code : 60153		
Address : A-2/4, VIJAYANAND SOCIETY.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2525.00	118246.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1264.00
E. Evacuation Charges	@ 50.00	2342.00
F. Royalty	@ 14.00 % of Basic	16554.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4966.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	143703.00
L. CGST	@ 2.50 % of Sub Total	3593.00
M. SGST	@ 2.50 % of Sub Total	3593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18732.00
P. Total Net Amount in Figures (J to N)		169621.00
Rupees One Lakh Sixty-Nine Thousand Six Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00037	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06482	ARV Cum DO Date : 19-FEB-18	
ARV Qty : 150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7714635	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : N B POWER-TECH PVT.LTD.	Destination : WITHIN STATE	
Party Code : 60153		
Address : A-2/4, VIJAYANAND SOCIETY.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2525.00	378750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4050.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	53025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15908.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1061.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	460294.00
L. CGST	@ 2.50 % of Sub Total	11507.00
M. SGST	@ 2.50 % of Sub Total	11507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		543308.00
Rupees Five Lakh Forty-Three Thousand Three Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00039	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06621	ARV Cum DO Date : 23-FEB-18	
ARV Qty : 730	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222025277	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ayatti Minerals	Destination : WITHIN STATE	
Party Code : 126264		
Address : 101 Shivam Tower , Opp Vik		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 441.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	1141924.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	11927.00
E. Evacuation Charges	@ 50.00	22088.00
F. Royalty	@ 14.00 % of Basic	159869.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47961.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3197.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1386966.00
L. CGST	@ 2.50 % of Sub Total	34674.00
M. SGST	@ 2.50 % of Sub Total	34674.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	176700.00
P. Total Net Amount in Figures (J to N)		1633014.00
Rupees Sixteen Lakh Thirty-Three Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00084	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06969	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222024761	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India P	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	1297500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	13500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	181650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54495.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3633.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1575778.00
L. CGST	@ 2.50 % of Sub Total	39394.00
M. SGST	@ 2.50 % of Sub Total	39394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1854566.00
Rupees Eighteen Lakh Fifty-Four Thousand Five Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00044	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06478	ARV Cum DO Date : 19-FEB-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7715747	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : D.R.Coal Industries	Destination : WITHIN STATE	
Party Code : 7834		
Address : Resham oli Bhudhwari,Nagpu:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2555.00	511000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	71540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1431.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	620833.00
L. CGST	@ 2.50 % of Sub Total	15521.00
M. SGST	@ 2.50 % of Sub Total	15521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		731875.00
Rupees Seven Lakh Thirty-One Thousand Eight Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00045	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06452	ARV Cum DO Date : 16-FEB-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7715756	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : D.R.Coal Industries	Destination : WITHIN STATE	
Party Code : 7834		
Address : Resham oli Bhudhwari.Nagpu:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2555.00	449501.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4750.00
E. Evacuation Charges	@ 50.00	8797.00
F. Royalty	@ 14.00 % of Basic	62930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18879.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1259.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	546116.00
L. CGST	@ 2.50 % of Sub Total	13653.00
M. SGST	@ 2.50 % of Sub Total	13653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70372.00
P. Total Net Amount in Figures (J to N)		643794.00
Rupees Six Lakh Forty-Three Thousand Seven Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00020	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06726	ARV Cum DO Date : 24-FEB-18	
ARV Qty : 400	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222024747	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129669		
Address : 590/31, GROUND FLOOR,DHOBLI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	1038000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	10800.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	145320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43596.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2906.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1260622.00
L. CGST	@ 2.50 % of Sub Total	31516.00
M. SGST	@ 2.50 % of Sub Total	31516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1483654.00
Rupees Fourteen Lakh Eighty-Three Thousand Six Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD00091	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD183605SP07253	ARV Cum DO Date : 12-MAR-18		
ARV Qty : 490	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 222024885	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KISHORS COAL	Destination : WITHIN STATE		
Party Code : 128871			
Address : F NO. 301 SHANKAR ARCADEN]			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AUPPA1916L1ZH			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 490.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	1286250.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	13230.00	
E. Evacuation Charges	@ 50.00	24500.00	
F. Royalty	@ 14.00 % of Basic	180075.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54023.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3602.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1561680.00	
L. CGST	@ 2.50 % of Sub Total	39042.00	
M. SGST	@ 2.50 % of Sub Total	39042.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	196000.00	
P. Total Net Amount in Figures (J to N)		1835764.00	
Rupees Eighteen Lakh Thirty-Five Thousand Seven Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00067	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD183605FL01005	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 3085	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT, UNIT-II	Destination : MH	
Party Code : 12015009		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 813.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1190759.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70762.00
D. Surface Transportation Charges	@ 27.00	21961.00
E. Evacuation Charges	@ 50.00	40668.00
F. Royalty	@ 14.00 % of Basic	166706.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3334.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1544202.00
L. CGST	@ 2.50 % of Sub Total	38605.00
M. SGST	@ 2.50 % of Sub Total	38605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	325344.00
P. Total Net Amount in Figures (J to N)		1946756.00
Rupees Nineteen Lakh Forty-Six Thousand Seven Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00080	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD183605FL00901	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 3083	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT, UNIT-II	Destination : MH	
Party Code : 12015009		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3083.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	4513512.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	268221.00
D. Surface Transportation Charges	@ 27.00	83241.00
E. Evacuation Charges	@ 50.00	154150.00
F. Royalty	@ 14.00 % of Basic	631892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	189568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12638.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5853222.00
L. CGST	@ 2.50 % of Sub Total	146331.00
M. SGST	@ 2.50 % of Sub Total	146331.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1233200.00
P. Total Net Amount in Figures (J to N)		7379084.00
Rupees Seventy-Three Lakh Seventy-Nine Thousand Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00058	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD183605FL00819	ARV Cum DO Date : 21-FEB-18	
ARV Qty : 2500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GOPANI IRON & POWER INDIA	Destination : MH	
Party Code : 12015011		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1146.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1678461.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	99745.00
D. Surface Transportation Charges	@ 27.00	30955.00
E. Evacuation Charges	@ 50.00	57325.00
F. Royalty	@ 14.00 % of Basic	234985.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70496.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4700.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2176667.00
L. CGST	@ 2.50 % of Sub Total	54417.00
M. SGST	@ 2.50 % of Sub Total	54417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	458596.00
P. Total Net Amount in Figures (J to N)		2744097.00
Rupees Twenty-Seven Lakh Forty-Four Thousand Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605FD00093	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WBD183605FL00962	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 2500	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GOPANI IRON & POWER INDIA	Destination : MH		
Party Code : 12015011			
Address : A-22,MIDC,TADALI442406			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCG0988N1Z2			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1464.00	3660000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	217500.00	
D. Surface Transportation Charges	@ 27.00	67500.00	
E. Evacuation Charges	@ 50.00	125000.00	
F. Royalty	@ 14.00 % of Basic	512400.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	153720.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10248.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4746368.00	
L. CGST	@ 2.50 % of Sub Total	118659.00	
M. SGST	@ 2.50 % of Sub Total	118659.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1000000.00	
P. Total Net Amount in Figures (J to N)		5983686.00	
Rupees Fifty-Nine Lakh Eighty-Three Thousand Six Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605FD00106	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N	
ARV Cum DO Number : WBD193605FL00056	ARV Cum DO Date	21-APR-18	
ARV Qty : 2500	Unit Name	3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GOPANI IRON & POWER INDIA	Destination	:MH	
Party Code : 12015011			
Address : A-22,MIDC,TADALI442406			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCG0988N1Z2			
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 620.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1464.00	908383.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	53982.00	
D. Surface Transportation Charges	@ 27.00	16753.00	
E. Evacuation Charges	@ 50.00	31024.00	
F. Royalty	@ 14.00 % of Basic	127174.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38152.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2543.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1178011.00	
L. CGST	@ 2.50 % of Sub Total	29450.00	
M. SGST	@ 2.50 % of Sub Total	29450.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	248192.00	
P. Total Net Amount in Figures (J to N)		1485103.00	
Rupees Fourteen Lakh Eighty-Five Thousand One Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00094	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD183605FL00872	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 17	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12015012		
Address : PLOT NO . B-2A/B-2B.SAONER		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	24888.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1479.00
D. Surface Transportation Charges	@ 27.00	459.00
E. Evacuation Charges	@ 50.00	850.00
F. Royalty	@ 14.00 % of Basic	3484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	70.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32275.00
L. CGST	@ 2.50 % of Sub Total	807.00
M. SGST	@ 2.50 % of Sub Total	807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6800.00
P. Total Net Amount in Figures (J to N)		40689.00
Rupees Forty Thousand Six Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00100	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD183605FL00898	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 4166	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT II	Destination :MH	
Party Code : 12035007		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4166.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	6099024.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	362442.00
D. Surface Transportation Charges	@ 27.00	112482.00
E. Evacuation Charges	@ 50.00	208300.00
F. Royalty	@ 14.00 % of Basic	853863.00
G. DMF Funds	@ 30.00 % of Royalty (State)	256159.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17077.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7909347.00
L. CGST	@ 2.50 % of Sub Total	197734.00
M. SGST	@ 2.50 % of Sub Total	197734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1666400.00
P. Total Net Amount in Figures (J to N)		9971215.00
Rupees Ninety-Nine Lakh Seventy-One Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605FD00128	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WBD183605FL00897	ARV Cum DO Date : 12-MAR-18		
ARV Qty : 100	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MANIKGARH CEMENT	Destination : MH		
Party Code : 12035008			
Address : PO-GADCHANDURKORPANA442908			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACC26590176			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1464.00	146400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8700.00	
D. Surface Transportation Charges	@ 27.00	2700.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	20496.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6149.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	189855.00	
L. CGST	@ 2.50 % of Sub Total	4746.00	
M. SGST	@ 2.50 % of Sub Total	4746.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		239347.00	
Rupees Two Lakh Thirty-Nine Thousand Three Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00061	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06872	ARV Cum DO Date : 01-MAR-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222025459	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KUNAL TRADERS	Destination : WITHIN STATE	
Party Code : 130144		
Address : GAJANAN MANDIR WADGAON WAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2615.00	261500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	36610.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	732.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	317525.00
L. CGST	@ 2.50 % of Sub Total	7938.00
M. SGST	@ 2.50 % of Sub Total	7938.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		373401.00
Rupees Three Lakh Seventy-Three Thousand Four Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD00021	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD183605SP06562	ARV Cum DO Date : 21-FEB-18		
ARV Qty : 150	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 222024850	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Adib Enterprises	Destination : WITHIN STATE		
Party Code : 129634			
Address : manqlam park mukutban road			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BBTPA9500K1ZO			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 107.290			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2585.00		277345.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		2897.00
E. Evacuation Charges	@ 50.00		5365.00
F. Royalty	@ 14.00 % of Basic		38828.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11648.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		777.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		336860.00
L. CGST	@ 2.50 % of Sub Total		8422.00
M. SGST	@ 2.50 % of Sub Total		8422.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		42916.00
P. Total Net Amount in Figures (J to N)			396620.00
Rupees Three Lakh Ninety-Six Thousand Six Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00065	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP07041	ARV Cum DO Date : 06-MAR-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222025533	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NILESH TRADERS	Destination : WITHIN STATE	
Party Code : 130735		
Address : BEHIND NILESH WEIGH BRIDGE		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHP0803D2ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	646250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6750.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	90475.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27143.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1810.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	784928.00
L. CGST	@ 2.50 % of Sub Total	19623.00
M. SGST	@ 2.50 % of Sub Total	19623.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		924174.00
Rupees Nine Lakh Twenty-Four Thousand One Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00029	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06606	ARV Cum DO Date : 22-FEB-18	
ARV Qty : 50	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222026634	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vision India Associates	Destination : WITHIN STATE	
Party Code : 130534		
Address : 2nd Floor,25,Behind Vaibha		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPG8059A1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	131250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1350.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	18375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5513.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159356.00
L. CGST	@ 2.50 % of Sub Total	3984.00
M. SGST	@ 2.50 % of Sub Total	3984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		187324.00
Rupees One Lakh Eighty-Seven Thousand Three Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00196	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD184319FS01875	ARV Cum DO Date : 22-FEB-18	
ARV Qty : 241	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 241.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	421461.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6507.00
E. Evacuation Charges	@ 50.00	12050.00
F. Royalty	@ 14.00 % of Basic	59005.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	517905.00
L. CGST	@ 2.50 % of Sub Total	12948.00
M. SGST	@ 2.50 % of Sub Total	12948.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96400.00
P. Total Net Amount in Figures (J to N)		640201.00
Rupees Six Lakh Fortv Thousand Two Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00146	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS01979	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 228	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 221.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	355384.00
B. Commitment/Benifcation Charges	@ 30.00	6630.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5967.00
E. Evacuation Charges	@ 50.00	11051.00
F. Royalty	@ 14.00 % of Basic	49754.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	995.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	444707.00
L. CGST	@ 2.50 % of Sub Total	11118.00
M. SGST	@ 2.50 % of Sub Total	11118.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88404.00
P. Total Net Amount in Figures (J to N)		555347.00
Rupees Five Lakh Fifty-Five Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00131	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183612FS02067	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 198	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 188.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	329317.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	11110.00
E. Evacuation Charges	@ 50.00	9416.00
F. Royalty	@ 14.00 % of Basic	46104.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	922.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	410700.00
L. CGST	@ 2.50 % of Sub Total	10268.00
M. SGST	@ 2.50 % of Sub Total	10268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75324.00
P. Total Net Amount in Figures (J to N)		506560.00
Rupees Five Lakh Six Thousand Five Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615FD00147	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD183615FS02376	ARV Cum DO Date : 29-MAR-18		
ARV Qty : 114	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 92.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	148595.00	
B. Commitment/Benifiation Charges	@ 30.00	2772.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2495.00	
E. Evacuation Charges	@ 50.00	4621.00	
F. Royalty	@ 14.00 % of Basic	20803.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6241.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	416.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	185943.00	
L. CGST	@ 2.50 % of Sub Total	4649.00	
M. SGST	@ 2.50 % of Sub Total	4649.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36964.00	
P. Total Net Amount in Figures (J to N)		232205.00	
Rupees Two Lakh Thirty-Two Thousand Two Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00148	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02326	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 114	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	158742.00
B. Commitment/Benifcation Charges	@ 30.00	2962.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2665.00
E. Evacuation Charges	@ 50.00	4936.00
F. Royalty	@ 14.00 % of Basic	22224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6667.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	444.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	198640.00
L. CGST	@ 2.50 % of Sub Total	4966.00
M. SGST	@ 2.50 % of Sub Total	4966.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39488.00
P. Total Net Amount in Figures (J to N)		248060.00
Rupees Two Lakh Fortv-Eight Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00149	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02332	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 163	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	135168.00
B. Commitment/Benifcation Charges	@ 30.00	2522.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2270.00
E. Evacuation Charges	@ 50.00	4203.00
F. Royalty	@ 14.00 % of Basic	18924.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5677.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169142.00
L. CGST	@ 2.50 % of Sub Total	4229.00
M. SGST	@ 2.50 % of Sub Total	4229.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33624.00
P. Total Net Amount in Figures (J to N)		211224.00
Rupees Two Lakh Eleven Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00151	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02303	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 114	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	143112.00
B. Commitment/Benifcation Charges	@ 30.00	2670.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2403.00
E. Evacuation Charges	@ 50.00	4450.00
F. Royalty	@ 14.00 % of Basic	20036.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	401.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	179083.00
L. CGST	@ 2.50 % of Sub Total	4477.00
M. SGST	@ 2.50 % of Sub Total	4477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35600.00
P. Total Net Amount in Figures (J to N)		223637.00
Rupees Two Lakh Twenty-Three Thousand Six Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00133	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183612FS02321	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 219	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	364258.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	12289.00
E. Evacuation Charges	@ 50.00	10415.00
F. Royalty	@ 14.00 % of Basic	50996.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1020.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	454277.00
L. CGST	@ 2.50 % of Sub Total	11357.00
M. SGST	@ 2.50 % of Sub Total	11357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83316.00
P. Total Net Amount in Figures (J to N)		560307.00
Rupees Five Lakh Sixty Thousand Three Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00153	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02125	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 86	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	138288.00
B. Commitment/Benifiation Charges	@ 30.00	2580.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2322.00
E. Evacuation Charges	@ 50.00	4300.00
F. Royalty	@ 14.00 % of Basic	19360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5808.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173045.00
L. CGST	@ 2.50 % of Sub Total	4326.00
M. SGST	@ 2.50 % of Sub Total	4326.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34400.00
P. Total Net Amount in Figures (J to N)		216097.00
Rupees Two Lakh Sixteen Thousand Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00210	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD184319FS01963	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 480	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 480.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	839424.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	12960.00
E. Evacuation Charges	@ 50.00	24000.00
F. Royalty	@ 14.00 % of Basic	117519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2350.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1031509.00
L. CGST	@ 2.50 % of Sub Total	25788.00
M. SGST	@ 2.50 % of Sub Total	25788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	192000.00
P. Total Net Amount in Figures (J to N)		1275085.00
Rupees Twelve Lakh Seventy-Five Thousand Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00074	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605FS02309	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 137.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	279353.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3717.00
E. Evacuation Charges	@ 50.00	6884.00
F. Royalty	@ 14.00 % of Basic	39109.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11733.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	782.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	341578.00
L. CGST	@ 2.50 % of Sub Total	8539.00
M. SGST	@ 2.50 % of Sub Total	8539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55072.00
P. Total Net Amount in Figures (J to N)		413728.00
Rupees Four Lakh Thirteen Thousand Seven Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00157	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02400	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 84	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	62069.00
B. Commitment/Benifcation Charges	@ 30.00	1158.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1042.00
E. Evacuation Charges	@ 50.00	1930.00
F. Royalty	@ 14.00 % of Basic	8690.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77670.00
L. CGST	@ 2.50 % of Sub Total	1942.00
M. SGST	@ 2.50 % of Sub Total	1942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15440.00
P. Total Net Amount in Figures (J to N)		96994.00
Rupees Ninety-Six Thousand Nine Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00158	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02350	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 57	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	28928.00
B. Commitment/Benifcation Charges	@ 30.00	540.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	486.00
E. Evacuation Charges	@ 50.00	899.00
F. Royalty	@ 14.00 % of Basic	4050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1215.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	81.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	36199.00
L. CGST	@ 2.50 % of Sub Total	905.00
M. SGST	@ 2.50 % of Sub Total	905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7196.00
P. Total Net Amount in Figures (J to N)		45205.00
Rupees Forty-Five Thousand Two Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00159	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02302	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 104	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	145428.00
B. Commitment/Benifiation Charges	@ 30.00	2713.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2442.00
E. Evacuation Charges	@ 50.00	4522.00
F. Royalty	@ 14.00 % of Basic	20360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181980.00
L. CGST	@ 2.50 % of Sub Total	4550.00
M. SGST	@ 2.50 % of Sub Total	4550.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36176.00
P. Total Net Amount in Figures (J to N)		227256.00
Rupees Two Lakh Twenty-Seven Thousand Two Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615FD00161	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD183615FS02393	ARV Cum DO Date : 29-MAR-18		
ARV Qty : 81	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	98249.00	
B. Commitment/Benifcation Charges	@ 30.00	1833.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1650.00	
E. Evacuation Charges	@ 50.00	3055.00	
F. Royalty	@ 14.00 % of Basic	13755.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4127.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	275.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	122944.00	
L. CGST	@ 2.50 % of Sub Total	3074.00	
M. SGST	@ 2.50 % of Sub Total	3074.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24440.00	
P. Total Net Amount in Figures (J to N)		153532.00	
Rupees One Lakh Fifty-Three Thousand Five Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00083	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605FS02004	ARV Cum DO Date : 09-MAR-18	
ARV Qty : 203	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 203.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	411887.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5481.00
E. Evacuation Charges	@ 50.00	10150.00
F. Royalty	@ 14.00 % of Basic	57664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	503634.00
L. CGST	@ 2.50 % of Sub Total	12591.00
M. SGST	@ 2.50 % of Sub Total	12591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81200.00
P. Total Net Amount in Figures (J to N)		610016.00
Rupees Six Lakh Ten Thousand Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00163	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS01962	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 15	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	23380.00
B. Commitment/Benifcation Charges	@ 30.00	436.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	393.00
E. Evacuation Charges	@ 50.00	727.00
F. Royalty	@ 14.00 % of Basic	3273.00
G. DMF Funds	@ 30.00 % of Royalty (State)	982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	65.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	29256.00
L. CGST	@ 2.50 % of Sub Total	731.00
M. SGST	@ 2.50 % of Sub Total	731.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5816.00
P. Total Net Amount in Figures (J to N)		36534.00
Rupees Thirty-Six Thousand Five Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00164	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02344	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 105	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	105967.00
B. Commitment/Benifcation Charges	@ 30.00	1977.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1779.00
E. Evacuation Charges	@ 50.00	3295.00
F. Royalty	@ 14.00 % of Basic	14835.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132601.00
L. CGST	@ 2.50 % of Sub Total	3315.00
M. SGST	@ 2.50 % of Sub Total	3315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26360.00
P. Total Net Amount in Figures (J to N)		165591.00
Rupees One Lakh Sixty-Five Thousand Five Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00087	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605FS02005	ARV Cum DO Date : 09-MAR-18	
ARV Qty : 189	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 189.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	383481.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5103.00
E. Evacuation Charges	@ 50.00	9450.00
F. Royalty	@ 14.00 % of Basic	53687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16106.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1074.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	468901.00
L. CGST	@ 2.50 % of Sub Total	11723.00
M. SGST	@ 2.50 % of Sub Total	11723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75600.00
P. Total Net Amount in Figures (J to N)		567947.00
Rupees Five Lakh Sixty-Seven Thousand Nine Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00167	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS01986	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 491	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	176832.00
B. Commitment/Benifcation Charges	@ 30.00	3299.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2969.00
E. Evacuation Charges	@ 50.00	5499.00
F. Royalty	@ 14.00 % of Basic	24756.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7427.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	495.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	221277.00
L. CGST	@ 2.50 % of Sub Total	5532.00
M. SGST	@ 2.50 % of Sub Total	5532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43988.00
P. Total Net Amount in Figures (J to N)		276329.00
Rupees Two Lakh Seventy-Six Thousand Three Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00218	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD184319FS01974	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 119	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	208107.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3213.00
E. Evacuation Charges	@ 50.00	5950.00
F. Royalty	@ 14.00 % of Basic	29135.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	583.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255729.00
L. CGST	@ 2.50 % of Sub Total	6393.00
M. SGST	@ 2.50 % of Sub Total	6393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47600.00
P. Total Net Amount in Figures (J to N)		316115.00
Rupees Three Lakh Sixteen Thousand One Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00097	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605FS02020	ARV Cum DO Date : 09-MAR-18	
ARV Qty : 203	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 203.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	411887.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5481.00
E. Evacuation Charges	@ 50.00	10150.00
F. Royalty	@ 14.00 % of Basic	57664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	503634.00
L. CGST	@ 2.50 % of Sub Total	12591.00
M. SGST	@ 2.50 % of Sub Total	12591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81200.00
P. Total Net Amount in Figures (J to N)		610016.00
Rupees Six Lakh Ten Thousand Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00170	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02547	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 349	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	364598.00
B. Commitment/Benification Charges	@ 30.00	6802.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6122.00
E. Evacuation Charges	@ 50.00	11337.00
F. Royalty	@ 14.00 % of Basic	51044.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1021.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	456237.00
L. CGST	@ 2.50 % of Sub Total	11406.00
M. SGST	@ 2.50 % of Sub Total	11406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90696.00
P. Total Net Amount in Figures (J to N)		569745.00
Rupees Five Lakh Sixty-Nine Thousand Seven Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00175	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS01961	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 208	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	324221.00
B. Commitment/Benifcation Charges	@ 30.00	6049.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5444.00
E. Evacuation Charges	@ 50.00	10082.00
F. Royalty	@ 14.00 % of Basic	45391.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	908.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	405712.00
L. CGST	@ 2.50 % of Sub Total	10143.00
M. SGST	@ 2.50 % of Sub Total	10143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80652.00
P. Total Net Amount in Figures (J to N)		506650.00
Rupees Five Lakh Six Thousand Six Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615FD00177	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD183615FS01970	ARV Cum DO Date : 08-MAR-18		
ARV Qty : 123	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	197784.00	
B. Commitment/Benifiation Charges	@ 30.00	3690.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3321.00	
E. Evacuation Charges	@ 50.00	6150.00	
F. Royalty	@ 14.00 % of Basic	27690.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8307.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	247496.00	
L. CGST	@ 2.50 % of Sub Total	6187.00	
M. SGST	@ 2.50 % of Sub Total	6187.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49200.00	
P. Total Net Amount in Figures (J to N)		309070.00	
Rupees Three Lakh Nine Thousand Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615FD00178	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD183615FS01989	ARV Cum DO Date : 08-MAR-18		
ARV Qty : 317	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 317.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	509736.00	
B. Commitment/Benifiation Charges	@ 30.00	9510.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	8559.00	
E. Evacuation Charges	@ 50.00	15850.00	
F. Royalty	@ 14.00 % of Basic	71363.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21409.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1427.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	637854.00	
L. CGST	@ 2.50 % of Sub Total	15946.00	
M. SGST	@ 2.50 % of Sub Total	15946.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	126800.00	
P. Total Net Amount in Figures (J to N)		796546.00	
Rupees Seven Lakh Ninety-Six Thousand Five Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00180	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS01977	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 122	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	190162.00
B. Commitment/Benification Charges	@ 30.00	3548.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3193.00
E. Evacuation Charges	@ 50.00	5913.00
F. Royalty	@ 14.00 % of Basic	26623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	237958.00
L. CGST	@ 2.50 % of Sub Total	5949.00
M. SGST	@ 2.50 % of Sub Total	5949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47304.00
P. Total Net Amount in Figures (J to N)		297160.00
Rupees Two Lakh Ninety-Seven Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615FD00183	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD183615FS02509	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 824	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 555.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	893405.00	
B. Commitment/Benifiation Charges	@ 30.00	16668.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	15001.00	
E. Evacuation Charges	@ 50.00	27780.00	
F. Royalty	@ 14.00 % of Basic	125077.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37523.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2502.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1117956.00	
L. CGST	@ 2.50 % of Sub Total	27949.00	
M. SGST	@ 2.50 % of Sub Total	27949.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	222240.00	
P. Total Net Amount in Figures (J to N)		1396094.00	
Rupees Thirteen Lakh Ninety-Six Thousand Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00184	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02599	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 221	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	134525.00
B. Commitment/Benifiation Charges	@ 30.00	2510.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2259.00
E. Evacuation Charges	@ 50.00	4183.00
F. Royalty	@ 14.00 % of Basic	18834.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5650.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168338.00
L. CGST	@ 2.50 % of Sub Total	4208.00
M. SGST	@ 2.50 % of Sub Total	4208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33464.00
P. Total Net Amount in Figures (J to N)		210218.00
Rupees Two Lakh Ten Thousand Two Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00185	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02544	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 511	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	335895.00
B. Commitment/Benification Charges	@ 30.00	6267.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5640.00
E. Evacuation Charges	@ 50.00	10445.00
F. Royalty	@ 14.00 % of Basic	47025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	941.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	420321.00
L. CGST	@ 2.50 % of Sub Total	10508.00
M. SGST	@ 2.50 % of Sub Total	10508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83556.00
P. Total Net Amount in Figures (J to N)		524893.00
Rupees Five Lakh Twenty-Four Thousand Eight Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615FD00186	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD183615FS02705	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 339	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 233.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	375211.00	
B. Commitment/Benifcation Charges	@ 30.00	7000.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6300.00	
E. Evacuation Charges	@ 50.00	11667.00	
F. Royalty	@ 14.00 % of Basic	52530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15759.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1051.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	469518.00	
L. CGST	@ 2.50 % of Sub Total	11738.00	
M. SGST	@ 2.50 % of Sub Total	11738.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	93336.00	
P. Total Net Amount in Figures (J to N)		586330.00	
Rupees Five Lakh Eighty-Six Thousand Three Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00188	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02576	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 339	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	294923.00
B. Commitment/Benifcation Charges	@ 30.00	5502.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4952.00
E. Evacuation Charges	@ 50.00	9171.00
F. Royalty	@ 14.00 % of Basic	41289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12387.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	826.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369050.00
L. CGST	@ 2.50 % of Sub Total	9226.00
M. SGST	@ 2.50 % of Sub Total	9226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73364.00
P. Total Net Amount in Figures (J to N)		460866.00
Rupees Four Lakh Sixty Thousand Eight Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00189	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02508	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 349	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 212.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	342247.00
B. Commitment/Benifcation Charges	@ 30.00	6385.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5747.00
E. Evacuation Charges	@ 50.00	10642.00
F. Royalty	@ 14.00 % of Basic	47915.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14375.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	958.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	428269.00
L. CGST	@ 2.50 % of Sub Total	10707.00
M. SGST	@ 2.50 % of Sub Total	10707.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85136.00
P. Total Net Amount in Figures (J to N)		534819.00
Rupees Five Lakh Thirty-Four Thousand Eight Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00141	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183612FS02691	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 434	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 309.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	540834.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	18246.00
E. Evacuation Charges	@ 50.00	15463.00
F. Royalty	@ 14.00 % of Basic	75717.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22715.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1514.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	674489.00
L. CGST	@ 2.50 % of Sub Total	16862.00
M. SGST	@ 2.50 % of Sub Total	16862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123704.00
P. Total Net Amount in Figures (J to N)		831917.00
Rupees Eight Lakh Thirty-One Thousand Nine Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193617FD00195	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5C		
ARV Cum DO Number : WBD193617FS00110	ARV Cum DO Date : 20-APR-18		
ARV Qty : 827	Unit Name : 3617 GOURI DEEP O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maratha Cement Works (CPP	Destination : MH		
Party Code : 12427002			
Address : (A Unit Of Ambuia Cements :			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACG0569P1Z7			
Grade Code : G12_5C	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5C	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 289.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2909.01	841984.00	
B. Commitment/Benification Charges	@ 90.00	26050.00	
C. Crushing Charge	@ 87.00	25181.00	
D. Surface Transportation Charges	@ 27.00	7815.00	
E. Evacuation Charges	@ 50.00	14472.00	
F. Royalty	@ 14.00 % of Basic	117878.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35363.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2358.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1071101.00	
L. CGST	@ 2.50 % of Sub Total	26778.00	
M. SGST	@ 2.50 % of Sub Total	26778.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	115776.00	
P. Total Net Amount in Figures (J to N)		1240433.00	
Rupees Twelve Lakh Forty Thousand Four Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00199	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD184319FS01879	ARV Cum DO Date : 23-FEB-18	
ARV Qty : 1139	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 671.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1174791.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	18138.00
E. Evacuation Charges	@ 50.00	33589.00
F. Royalty	@ 14.00 % of Basic	164471.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3289.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1443619.00
L. CGST	@ 2.50 % of Sub Total	36090.00
M. SGST	@ 2.50 % of Sub Total	36090.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	268708.00
P. Total Net Amount in Figures (J to N)		1784507.00
Rupees Seventeen Lakh Eighty-Four Thousand Five Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193619FD00202	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WWD184319FS01880	ARV Cum DO Date : 23-FEB-18		
ARV Qty : 1000	Unit Name : 3619 PAONI II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LLOYDS METALS AND ENERGY L	Destination : MH		
Party Code : 12407002			
Address : PLOT NO. A-12GHUGGUS442505			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACTL0830E1Z1			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 918.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	1607007.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	24811.00	
E. Evacuation Charges	@ 50.00	45946.00	
F. Royalty	@ 14.00 % of Basic	224981.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	67494.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4500.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1974739.00	
L. CGST	@ 2.50 % of Sub Total	49368.00	
M. SGST	@ 2.50 % of Sub Total	49368.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	367568.00	
P. Total Net Amount in Figures (J to N)		2441043.00	
Rupees Twenty-Four Lakh Fortv-One Thousand Fortv-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00130	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183612FS01890	ARV Cum DO Date : 23-FEB-18	
ARV Qty : 299	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	90973.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3069.00
E. Evacuation Charges	@ 50.00	2601.00
F. Royalty	@ 14.00 % of Basic	12736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	255.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	113455.00
L. CGST	@ 2.50 % of Sub Total	2836.00
M. SGST	@ 2.50 % of Sub Total	2836.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20808.00
P. Total Net Amount in Figures (J to N)		139935.00
Rupees One Lakh Thirty-Nine Thousand Nine Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193619FD00207	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WBD183619FS02214	ARV Cum DO Date	23-MAR-18	
ARV Qty : 551	Unit Name	3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LLOYDS METALS AND ENERGY L	Destination	:MH	
Party Code : 12407002			
Address : PLOT NO. A-12GHUGGUS442505			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACTL0830E1Z1			
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 551.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	963589.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	14877.00	
E. Evacuation Charges	@ 50.00	27550.00	
F. Royalty	@ 14.00 % of Basic	134902.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40471.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2698.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1184087.00	
L. CGST	@ 2.50 % of Sub Total	29602.00	
M. SGST	@ 2.50 % of Sub Total	29602.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	220400.00	
P. Total Net Amount in Figures (J to N)		1463691.00	
Rupees Fourteen Lakh Sixty-Three Thousand Six Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD00011	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD183604FS02155	ARV Cum DO Date : 17-MAR-18	
ARV Qty : 452	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 452.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	1117073.00
B. Commitment/Benifcation Charges	@ 15.00	6780.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	12204.00
E. Evacuation Charges	@ 50.00	22600.00
F. Royalty	@ 14.00 % of Basic	156390.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46917.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3128.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1365092.00
L. CGST	@ 2.50 % of Sub Total	34127.00
M. SGST	@ 2.50 % of Sub Total	34127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180800.00
P. Total Net Amount in Figures (J to N)		1614146.00
Rupees Sixteen Lakh Fourteen Thousand One Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00209	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02165	ARV Cum DO Date : 20-MAR-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1748800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	244832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4897.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2148979.00
L. CGST	@ 2.50 % of Sub Total	53724.00
M. SGST	@ 2.50 % of Sub Total	53724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2656427.00
Rupees Twenty-Six Lakh Fifty-Six Thousand Four Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00077	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605FS02207	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 983	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 983.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1994507.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	26541.00
E. Evacuation Charges	@ 50.00	49150.00
F. Royalty	@ 14.00 % of Basic	279231.00
G. DMF Funds	@ 30.00 % of Royalty (State)	83769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5585.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2438783.00
L. CGST	@ 2.50 % of Sub Total	60970.00
M. SGST	@ 2.50 % of Sub Total	60970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	393200.00
P. Total Net Amount in Figures (J to N)		2953923.00
Rupees Twenty-Nine Lakh Fifty-Three Thousand Nine Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00165	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02149	ARV Cum DO Date : 16-MAR-18	
ARV Qty : 1307	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1215.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	1954717.00
B. Commitment/Benifcation Charges	@ 30.00	36469.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	32822.00
E. Evacuation Charges	@ 50.00	60781.00
F. Royalty	@ 14.00 % of Basic	273660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	82098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5473.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2446020.00
L. CGST	@ 2.50 % of Sub Total	61151.00
M. SGST	@ 2.50 % of Sub Total	61151.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	486248.00
P. Total Net Amount in Figures (J to N)		3054570.00
Rupees Thirty Lakh Fifty-Four Thousand Five Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00092	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605FS02144	ARV Cum DO Date : 16-MAR-18	
ARV Qty : 2000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	4058000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	54000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	568120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	170436.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11362.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4961918.00
L. CGST	@ 2.50 % of Sub Total	124048.00
M. SGST	@ 2.50 % of Sub Total	124048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		6010014.00
Rupees Sixty Lakh Ten Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD00004	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD183602FS02195	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 750	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 750.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	2018400.00
B. Commitment/Benifcation Charges	@ 15.00	11250.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	20250.00
E. Evacuation Charges	@ 50.00	37500.00
F. Royalty	@ 14.00 % of Basic	282576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84773.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5652.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2460401.00
L. CGST	@ 2.50 % of Sub Total	61510.00
M. SGST	@ 2.50 % of Sub Total	61510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300000.00
P. Total Net Amount in Figures (J to N)		2883421.00
Rupees Twenty-Eight Lakh Eighty-Three Thousand Four Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00221	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00070	ARV Cum DO Date : 17-APR-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1748800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	244832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4897.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2148979.00
L. CGST	@ 2.50 % of Sub Total	53724.00
M. SGST	@ 2.50 % of Sub Total	53724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2656427.00
Rupees Twenty-Six Lakh Fifty-Six Thousand Four Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615FD00179	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615FS00078	ARV Cum DO Date : 17-APR-18		
ARV Qty : 700	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LLOYDS METALS AND ENERGY L	Destination : MH		
Party Code : 12407002			
Address : PLOT NO. A-12GHUGGUS442505			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACTL0830E1Z1			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 700.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	1125600.00	
B. Commitment/Benifcation Charges	@ 30.00	21000.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	18900.00	
E. Evacuation Charges	@ 50.00	35000.00	
F. Royalty	@ 14.00 % of Basic	157584.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47275.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3152.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1408511.00	
L. CGST	@ 2.50 % of Sub Total	35213.00	
M. SGST	@ 2.50 % of Sub Total	35213.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	280000.00	
P. Total Net Amount in Figures (J to N)		1758937.00	
Rupees Seventeen Lakh Fifty-Eight Thousand Nine Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00224	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00051	ARV Cum DO Date : 16-APR-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	433475.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6692.00
E. Evacuation Charges	@ 50.00	12394.00
F. Royalty	@ 14.00 % of Basic	60687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18206.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1214.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	532668.00
L. CGST	@ 2.50 % of Sub Total	13317.00
M. SGST	@ 2.50 % of Sub Total	13317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99148.00
P. Total Net Amount in Figures (J to N)		658450.00
Rupees Six Lakh Fifty-Eight Thousand Four Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00225	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00045	ARV Cum DO Date : 16-APR-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1748800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	244832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4897.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2148979.00
L. CGST	@ 2.50 % of Sub Total	53724.00
M. SGST	@ 2.50 % of Sub Total	53724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2656427.00
Rupees Twenty-Six Lakh Fifty-Six Thousand Four Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00112	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00080	ARV Cum DO Date : 17-APR-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	2029000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	284060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85218.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2480959.00
L. CGST	@ 2.50 % of Sub Total	62024.00
M. SGST	@ 2.50 % of Sub Total	62024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		3005007.00
Rupees Thirty Lakh Five Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00115	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605FS02154	ARV Cum DO Date : 17-MAR-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	2029000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	284060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85218.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2480959.00
L. CGST	@ 2.50 % of Sub Total	62024.00
M. SGST	@ 2.50 % of Sub Total	62024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		3005007.00
Rupees Thirty Lakh Five Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD00015	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00055	ARV Cum DO Date : 16-APR-18	
ARV Qty : 418	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 418.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	1033045.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	11286.00
E. Evacuation Charges	@ 50.00	20900.00
F. Royalty	@ 14.00 % of Basic	144626.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2893.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1256138.00
L. CGST	@ 2.50 % of Sub Total	31403.00
M. SGST	@ 2.50 % of Sub Total	31403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	167200.00
P. Total Net Amount in Figures (J to N)		1486144.00
Rupees Fourteen Lakh Eighty-Six Thousand One Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00226	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00046	ARV Cum DO Date : 16-APR-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1748800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	244832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4897.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2148979.00
L. CGST	@ 2.50 % of Sub Total	53724.00
M. SGST	@ 2.50 % of Sub Total	53724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2656427.00
Rupees Twenty-Six Lakh Fifty-Six Thousand Four Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00227	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02198	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 517	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 517.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	904130.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	13959.00
E. Evacuation Charges	@ 50.00	25850.00
F. Royalty	@ 14.00 % of Basic	126578.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37973.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1111022.00
L. CGST	@ 2.50 % of Sub Total	27776.00
M. SGST	@ 2.50 % of Sub Total	27776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	206800.00
P. Total Net Amount in Figures (J to N)		1373374.00
Rupees Thirteen Lakh Seventy-Three Thousand Three Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00140	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183612FS02148	ARV Cum DO Date : 16-MAR-18	
ARV Qty : 135	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	236088.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	7965.00
E. Evacuation Charges	@ 50.00	6750.00
F. Royalty	@ 14.00 % of Basic	33052.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9916.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	661.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	294432.00
L. CGST	@ 2.50 % of Sub Total	7361.00
M. SGST	@ 2.50 % of Sub Total	7361.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54000.00
P. Total Net Amount in Figures (J to N)		363154.00
Rupees Three Lakh Sixty-Three Thousand One Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00228	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00052	ARV Cum DO Date : 16-APR-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	175212.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2705.00
E. Evacuation Charges	@ 50.00	5010.00
F. Royalty	@ 14.00 % of Basic	24530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	491.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215307.00
L. CGST	@ 2.50 % of Sub Total	5383.00
M. SGST	@ 2.50 % of Sub Total	5383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40076.00
P. Total Net Amount in Figures (J to N)		266149.00
Rupees Two Lakh Sixty-Six Thousand One Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00231	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02170	ARV Cum DO Date : 20-MAR-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1748800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	244832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4897.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2148979.00
L. CGST	@ 2.50 % of Sub Total	53724.00
M. SGST	@ 2.50 % of Sub Total	53724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2656427.00
Rupees Twenty-Six Lakh Fifty-Six Thousand Four Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00062	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD183605FL00878	ARV Cum DO Date : 07-MAR-18	
ARV Qty : 668	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L	Destination : MH	
Party Code : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 401.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	587635.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34921.00
D. Surface Transportation Charges	@ 27.00	10838.00
E. Evacuation Charges	@ 50.00	20070.00
F. Royalty	@ 14.00 % of Basic	82269.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24681.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1645.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	762059.00
L. CGST	@ 2.50 % of Sub Total	19051.00
M. SGST	@ 2.50 % of Sub Total	19051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160556.00
P. Total Net Amount in Figures (J to N)		960717.00
Rupees Nine Lakh Sixty Thousand Seven Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00105	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00010	ARV Cum DO Date : 13-APR-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L	Destination : MH	
Party Code : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 697.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1021404.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60698.00
D. Surface Transportation Charges	@ 27.00	18837.00
E. Evacuation Charges	@ 50.00	34884.00
F. Royalty	@ 14.00 % of Basic	142997.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2860.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1324579.00
L. CGST	@ 2.50 % of Sub Total	33114.00
M. SGST	@ 2.50 % of Sub Total	33114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	279072.00
P. Total Net Amount in Figures (J to N)		1669879.00
Rupees Sixteen Lakh Sixty-Nine Thousand Eight Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00107	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00012	ARV Cum DO Date : 13-APR-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L'	Destination : MH	
Party Code : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1464000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	204960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1898547.00
L. CGST	@ 2.50 % of Sub Total	47464.00
M. SGST	@ 2.50 % of Sub Total	47464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2393475.00
Rupees Twenty-Three Lakh Ninety-Three Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605FD00118	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N	
ARV Cum DO Number : WBD193605FL00014	ARV Cum DO Date	13-APR-18	
ARV Qty : 1000	Unit Name	3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LLOYDS METALS AND ENERGY L	Destination	:MH	
Party Code : 12405003			
Address : A1-2 MIDC AREACHANDRAPUR44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACTL0830E1Z1			
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1464.00	1464000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 27.00	27000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	204960.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	61488.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4099.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1898547.00	
L. CGST	@ 2.50 % of Sub Total	47464.00	
M. SGST	@ 2.50 % of Sub Total	47464.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2393475.00	
Rupees Twenty-Three Lakh Ninety-Three Thousand Four Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605FD00124	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WBD183605FL00881	ARV Cum DO Date : 07-MAR-18		
ARV Qty : 1000	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LLOYDS METALS AND ENERGY L	Destination : MH		
Party Code : 12405003			
Address : A1-2 MIDC AREACHANDRAPUR44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACTL0830E1Z1			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 856.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1464.00	1253199.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	74473.00	
D. Surface Transportation Charges	@ 27.00	23112.00	
E. Evacuation Charges	@ 50.00	42801.00	
F. Royalty	@ 14.00 % of Basic	175448.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52634.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3509.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1625176.00	
L. CGST	@ 2.50 % of Sub Total	40629.00	
M. SGST	@ 2.50 % of Sub Total	40629.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	342404.00	
P. Total Net Amount in Figures (J to N)		2048838.00	
Rupees Twenty Lakh Fortv-Eight Thousand Eight Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00129	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD183605FL00877	ARV Cum DO Date : 07-MAR-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L'	Destination : MH	
Party Code : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 898.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1316019.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78206.00
D. Surface Transportation Charges	@ 27.00	24271.00
E. Evacuation Charges	@ 50.00	44946.00
F. Royalty	@ 14.00 % of Basic	184243.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55273.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3685.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1706643.00
L. CGST	@ 2.50 % of Sub Total	42666.00
M. SGST	@ 2.50 % of Sub Total	42666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	359568.00
P. Total Net Amount in Figures (J to N)		2151543.00
Rupees Twenty-One Lakh Fifty-One Thousand Five Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00206	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02443	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 143	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12048001		
Address : Gat No.241 Village Bebedoh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCK2353A1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	31234.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	482.00
E. Evacuation Charges	@ 50.00	893.00
F. Royalty	@ 14.00 % of Basic	4373.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1312.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	87.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	38381.00
L. CGST	@ 2.50 % of Sub Total	960.00
M. SGST	@ 2.50 % of Sub Total	960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7144.00
P. Total Net Amount in Figures (J to N)		47445.00
Rupees Forty-Seven Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615FD00160	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD183615FS02442	ARV Cum DO Date : 29-MAR-18		
ARV Qty : 204	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GANGA PAPERS INDIA LTD.	Destination : MH		
Party Code : 12048001			
Address : Gat No.241 Village Bebedoh			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCK2353A1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 135.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	217209.00	
B. Commitment/Benifcation Charges	@ 30.00	4052.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3647.00	
E. Evacuation Charges	@ 50.00	6754.00	
F. Royalty	@ 14.00 % of Basic	30409.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9123.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	608.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	271802.00	
L. CGST	@ 2.50 % of Sub Total	6795.00	
M. SGST	@ 2.50 % of Sub Total	6795.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54032.00	
P. Total Net Amount in Figures (J to N)		339424.00	
Rupees Three Lakh Thirty-Nine Thousand Four Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD00003	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD183602FS02028	ARV Cum DO Date : 09-MAR-18	
ARV Qty : 5514	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Product	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3222.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	8671423.00
B. Commitment/Benification Charges	@ 15.00	48332.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	86998.00
E. Evacuation Charges	@ 50.00	161107.00
F. Royalty	@ 14.00 % of Basic	1213999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	364200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	24280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10570339.00
L. CGST	@ 2.50 % of Sub Total	264258.00
M. SGST	@ 2.50 % of Sub Total	264258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1288856.00
P. Total Net Amount in Figures (J to N)		12387711.00
Rupees One Crore Twenty-Three Lakh Eighty-Seven Thousand Seven Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00132	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183612FS02021	ARV Cum DO Date : 09-MAR-18	
ARV Qty : 782	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Product	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 335.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	586478.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	19786.00
E. Evacuation Charges	@ 50.00	16768.00
F. Royalty	@ 14.00 % of Basic	82107.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24632.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1642.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	731413.00
L. CGST	@ 2.50 % of Sub Total	18285.00
M. SGST	@ 2.50 % of Sub Total	18285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134144.00
P. Total Net Amount in Figures (J to N)		902127.00
Rupees Nine Lakh Two Thousand One Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD00013	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD183604FS02023	ARV Cum DO Date : 09-MAR-18	
ARV Qty : 691	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Product	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 642.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	1587776.00
B. Commitment/Benifcation Charges	@ 15.00	9637.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	17346.00
E. Evacuation Charges	@ 50.00	32123.00
F. Royalty	@ 14.00 % of Basic	222289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66687.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4446.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1940304.00
L. CGST	@ 2.50 % of Sub Total	48508.00
M. SGST	@ 2.50 % of Sub Total	48508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	256984.00
P. Total Net Amount in Figures (J to N)		2294304.00
Rupees Twenty-Two Lakh Ninety-Four Thousand Three Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00122	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605FS02460	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 1867	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Product	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1867.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	3788143.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	50409.00
E. Evacuation Charges	@ 50.00	93350.00
F. Royalty	@ 14.00 % of Basic	530340.00
G. DMF Funds	@ 30.00 % of Royalty (State)	159102.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10607.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4631951.00
L. CGST	@ 2.50 % of Sub Total	115799.00
M. SGST	@ 2.50 % of Sub Total	115799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	746800.00
P. Total Net Amount in Figures (J to N)		5610349.00
Rupees Fifty-Six Lakh Ten Thousand Three Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193602FD00007	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M		
ARV Cum DO Number : WBD183602FS02459	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 1125	Unit Name : 3602 BALLARPUR U/G		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BILT Graphic Paper Product	Destination : MH		
Party Code : 12047002			
Address : Ballarpur Paper MillsBallar			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCB2230M1ZT			
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6G7M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 419.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2691.20	1129443.00	
B. Commitment/Benification Charges	@ 15.00	6295.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	11331.00	
E. Evacuation Charges	@ 50.00	20984.00	
F. Royalty	@ 14.00 % of Basic	158122.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47437.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3162.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1376774.00	
L. CGST	@ 2.50 % of Sub Total	34419.00	
M. SGST	@ 2.50 % of Sub Total	34419.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	167872.00	
P. Total Net Amount in Figures (J to N)		1613484.00	
Rupees Sixteen Lakh Thirteen Thousand Four Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00205	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD184319FS01910	ARV Cum DO Date : 28-FEB-18	
ARV Qty : 2499	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2499.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	4370251.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	67473.00
E. Evacuation Charges	@ 50.00	124950.00
F. Royalty	@ 14.00 % of Basic	611835.00
G. DMF Funds	@ 30.00 % of Royalty (State)	183551.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5370297.00
L. CGST	@ 2.50 % of Sub Total	134257.00
M. SGST	@ 2.50 % of Sub Total	134257.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	999600.00
P. Total Net Amount in Figures (J to N)		6638411.00
Rupees Sixty-Six Lakh Thirty-Eight Thousand Four Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00064	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605FS02191	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 2000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	4058000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	54000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	568120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	170436.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11362.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4961918.00
L. CGST	@ 2.50 % of Sub Total	124048.00
M. SGST	@ 2.50 % of Sub Total	124048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		6010014.00
Rupees Sixty Lakh Ten Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00211	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD184319FS01958	ARV Cum DO Date : 07-MAR-18	
ARV Qty : 2500	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	4372000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	67500.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	612080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	183624.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12242.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5372446.00
L. CGST	@ 2.50 % of Sub Total	134311.00
M. SGST	@ 2.50 % of Sub Total	134311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (J to N)		6641068.00
Rupees Sixty-Six Lakh Forty-One Thousand Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00134	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183612FS02194	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 2159	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2115.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	3699254.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	124803.00
E. Evacuation Charges	@ 50.00	105766.00
F. Royalty	@ 14.00 % of Basic	517896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	155369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10358.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4613446.00
L. CGST	@ 2.50 % of Sub Total	115336.00
M. SGST	@ 2.50 % of Sub Total	115336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	846124.00
P. Total Net Amount in Figures (J to N)		5690242.00
Rupees Fifty-Six Lakh Ninety Thousand Two Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193619FD00213	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WBD183619FS02220	ARV Cum DO Date	26-MAR-18	
ARV Qty : 3534	Unit Name	3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ACC Limited	Destination	:MH	
Party Code : 12037004			
Address : (Chanda Cement Works)Cemen			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT1507C1ZX			
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 2867.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	5015418.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	77434.00	
E. Evacuation Charges	@ 50.00	143396.00	
F. Royalty	@ 14.00 % of Basic	702159.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	210648.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14043.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6163098.00	
L. CGST	@ 2.50 % of Sub Total	154077.00	
M. SGST	@ 2.50 % of Sub Total	154077.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1147168.00	
P. Total Net Amount in Figures (J to N)		7618420.00	
Rupees Seventy-Six Lakh Eighteen Thousand Four Hundred Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00078	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605FS01957	ARV Cum DO Date : 06-MAR-18	
ARV Qty : 3000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	59389.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	790.00
E. Evacuation Charges	@ 50.00	1464.00
F. Royalty	@ 14.00 % of Basic	8314.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72617.00
L. CGST	@ 2.50 % of Sub Total	1815.00
M. SGST	@ 2.50 % of Sub Total	1815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11708.00
P. Total Net Amount in Figures (J to N)		87955.00
Rupees Eighty-Seven Thousand Nine Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00215	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02171	ARV Cum DO Date : 20-MAR-18	
ARV Qty : 2937	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1025.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1793849.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	27696.00
E. Evacuation Charges	@ 50.00	51288.00
F. Royalty	@ 14.00 % of Basic	251139.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75342.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5023.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2204337.00
L. CGST	@ 2.50 % of Sub Total	55108.00
M. SGST	@ 2.50 % of Sub Total	55108.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	410304.00
P. Total Net Amount in Figures (J to N)		2724857.00
Rupees Twenty-Seven Lakh Twenty-Four Thousand Eight Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00169	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02211	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 1307	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1307.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	2101656.00
B. Commitment/Benification Charges	@ 30.00	39210.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	35289.00
E. Evacuation Charges	@ 50.00	65350.00
F. Royalty	@ 14.00 % of Basic	294232.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88270.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5885.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2629892.00
L. CGST	@ 2.50 % of Sub Total	65747.00
M. SGST	@ 2.50 % of Sub Total	65747.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	522800.00
P. Total Net Amount in Figures (J to N)		3284186.00
Rupees Thirty-Two Lakh Eighty-Four Thousand One Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00139	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS00082	ARV Cum DO Date : 17-APR-18	
ARV Qty : 3680	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2677.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	4682447.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	157974.00
E. Evacuation Charges	@ 50.00	133876.00
F. Royalty	@ 14.00 % of Basic	655543.00
G. DMF Funds	@ 30.00 % of Royalty (State)	196663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13111.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5839614.00
L. CGST	@ 2.50 % of Sub Total	145990.00
M. SGST	@ 2.50 % of Sub Total	145990.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1071008.00
P. Total Net Amount in Figures (J to N)		7202602.00
Rupees Seventy-Two Lakh Two Thousand Six Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD00008	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD183604FS01900	ARV Cum DO Date : 27-FEB-18	
ARV Qty : 691	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	392359.00
B. Commitment/Benifcation Charges	@ 15.00	2381.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4287.00
E. Evacuation Charges	@ 50.00	7938.00
F. Royalty	@ 14.00 % of Basic	54930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	479473.00
L. CGST	@ 2.50 % of Sub Total	11987.00
M. SGST	@ 2.50 % of Sub Total	11987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63504.00
P. Total Net Amount in Figures (J to N)		566951.00
Rupees Five Lakh Sixty-Six Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD00009	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD183604FS02216	ARV Cum DO Date : 24-MAR-18	
ARV Qty : 2118	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2118.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	5234425.00
B. Commitment/Benifcation Charges	@ 15.00	31770.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	57186.00
E. Evacuation Charges	@ 50.00	105900.00
F. Royalty	@ 14.00 % of Basic	732820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	219846.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14656.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6396603.00
L. CGST	@ 2.50 % of Sub Total	159915.00
M. SGST	@ 2.50 % of Sub Total	159915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	847200.00
P. Total Net Amount in Figures (J to N)		7563633.00
Rupees Seventy-Five Lakh Sixty-Three Thousand Six Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00214	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02193	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 2500	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1362.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	2382915.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	36790.00
E. Evacuation Charges	@ 50.00	68130.00
F. Royalty	@ 14.00 % of Basic	333608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	100082.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6672.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2928197.00
L. CGST	@ 2.50 % of Sub Total	73205.00
M. SGST	@ 2.50 % of Sub Total	73205.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	545040.00
P. Total Net Amount in Figures (J to N)		3619647.00
Rupees Thirty-Six Lakh Nineteen Thousand Six Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00217	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD184319FS01939	ARV Cum DO Date : 03-MAR-18	
ARV Qty : 2882	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2882.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	5040042.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	77814.00
E. Evacuation Charges	@ 50.00	144100.00
F. Royalty	@ 14.00 % of Basic	705606.00
G. DMF Funds	@ 30.00 % of Royalty (State)	211682.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14112.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6193356.00
L. CGST	@ 2.50 % of Sub Total	154834.00
M. SGST	@ 2.50 % of Sub Total	154834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1152800.00
P. Total Net Amount in Figures (J to N)		7655824.00
Rupees Seventy-Six Lakh Fifty-Five Thousand Eight Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00138	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS00036	ARV Cum DO Date : 12-APR-18	
ARV Qty : 2629	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 493.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	862246.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	29090.00
E. Evacuation Charges	@ 50.00	24653.00
F. Royalty	@ 14.00 % of Basic	120714.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36214.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2414.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1075331.00
L. CGST	@ 2.50 % of Sub Total	26883.00
M. SGST	@ 2.50 % of Sub Total	26883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	197220.00
P. Total Net Amount in Figures (J to N)		1326317.00
Rupees Thirteen Lakh Twenty-Six Thousand Three Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00113	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00044	ARV Cum DO Date : 13-APR-18	
ARV Qty : 3000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1536.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	3117944.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	41491.00
E. Evacuation Charges	@ 50.00	76835.00
F. Royalty	@ 14.00 % of Basic	436512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	130954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8730.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3812466.00
L. CGST	@ 2.50 % of Sub Total	95312.00
M. SGST	@ 2.50 % of Sub Total	95312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	614676.00
P. Total Net Amount in Figures (J to N)		4617766.00
Rupees Forty-Six Lakh Seventeen Thousand Seven Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00232	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD184319FS02101	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 4199	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4199.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	7343211.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	113373.00
E. Evacuation Charges	@ 50.00	209950.00
F. Royalty	@ 14.00 % of Basic	1028050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	308415.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20561.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9023560.00
L. CGST	@ 2.50 % of Sub Total	225589.00
M. SGST	@ 2.50 % of Sub Total	225589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1679600.00
P. Total Net Amount in Figures (J to N)		11154338.00
Rupees One Crore Eleven Lakh Fifty-Four Thousand Three Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00235	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02217	ARV Cum DO Date : 24-MAR-18	
ARV Qty : 2500	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1422.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	2487161.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	38400.00
E. Evacuation Charges	@ 50.00	71111.00
F. Royalty	@ 14.00 % of Basic	348203.00
G. DMF Funds	@ 30.00 % of Royalty (State)	104461.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6964.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3056300.00
L. CGST	@ 2.50 % of Sub Total	76408.00
M. SGST	@ 2.50 % of Sub Total	76408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	568884.00
P. Total Net Amount in Figures (J to N)		3778000.00
Rupees Thirty-Seven Lakh Seventy-Eight Thousand Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD00002	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD183602FS01924	ARV Cum DO Date : 03-MAR-18	
ARV Qty : 5514	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT16442L1ZA		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1521.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	4094742.00
B. Commitment/Benifcation Charges	@ 15.00	22823.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	41081.00
E. Evacuation Charges	@ 50.00	76077.00
F. Royalty	@ 14.00 % of Basic	573264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	171979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11465.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4991431.00
L. CGST	@ 2.50 % of Sub Total	124786.00
M. SGST	@ 2.50 % of Sub Total	124786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	608612.00
P. Total Net Amount in Figures (J to N)		5849615.00
Rupees Fifty-Eight Lakh Forty-Nine Thousand Six Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD00010	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD183604FS02396	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 2118	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT16442L1ZA		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1406.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	3476420.00
B. Commitment/Benifcation Charges	@ 15.00	21100.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	37980.00
E. Evacuation Charges	@ 50.00	70333.00
F. Royalty	@ 14.00 % of Basic	486699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	146010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9734.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4248276.00
L. CGST	@ 2.50 % of Sub Total	106207.00
M. SGST	@ 2.50 % of Sub Total	106207.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	562664.00
P. Total Net Amount in Figures (J to N)		5023354.00
Rupees Fifty Lakh Twenty-Three Thousand Three Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00150	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02398	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 3922	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT16442L1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3922.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	6306576.00
B. Commitment/Benifcation Charges	@ 30.00	117660.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	105894.00
E. Evacuation Charges	@ 50.00	196100.00
F. Royalty	@ 14.00 % of Basic	882921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	264876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17658.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7891685.00
L. CGST	@ 2.50 % of Sub Total	197292.00
M. SGST	@ 2.50 % of Sub Total	197292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1568800.00
P. Total Net Amount in Figures (J to N)		9855069.00
Rupees Ninety-Eight Lakh Fifty-Five Thousand Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00135	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183612FS01930	ARV Cum DO Date : 03-MAR-18	
ARV Qty : 5749	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT16442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2774.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	4851906.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	163691.00
E. Evacuation Charges	@ 50.00	138721.00
F. Royalty	@ 14.00 % of Basic	679267.00
G. DMF Funds	@ 30.00 % of Royalty (State)	203780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13585.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6050950.00
L. CGST	@ 2.50 % of Sub Total	151274.00
M. SGST	@ 2.50 % of Sub Total	151274.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1109768.00
P. Total Net Amount in Figures (J to N)		7463266.00
Rupees Seventy-Four Lakh Sixty-Three Thousand Two Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD00012	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD183604FS01931	ARV Cum DO Date : 03-MAR-18	
ARV Qty : 604	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT16442L1ZA		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	34748.00
B. Commitment/Benifcation Charges	@ 15.00	211.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	380.00
E. Evacuation Charges	@ 50.00	703.00
F. Royalty	@ 14.00 % of Basic	4865.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1460.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	97.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	42464.00
L. CGST	@ 2.50 % of Sub Total	1062.00
M. SGST	@ 2.50 % of Sub Total	1062.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5624.00
P. Total Net Amount in Figures (J to N)		50212.00
Rupees Fifty Thousand Two Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00136	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS00067	ARV Cum DO Date : 17-APR-18	
ARV Qty : 5257	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT16442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 887.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1552707.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	52384.00
E. Evacuation Charges	@ 50.00	44394.00
F. Royalty	@ 14.00 % of Basic	217379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65214.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4348.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1936426.00
L. CGST	@ 2.50 % of Sub Total	48411.00
M. SGST	@ 2.50 % of Sub Total	48411.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	355148.00
P. Total Net Amount in Figures (J to N)		2388396.00
Rupees Twenty-Three Lakh Eighty-Eight Thousand Three Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193612FD00137	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD183612FS02412	ARV Cum DO Date : 29-MAR-18		
ARV Qty : 3238	Unit Name : 3612 GOURI O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ULTRATECH CEMENT LTD.	Destination : MH		
Party Code : 12037002			
Address : AWARPUR CEMENT FACTORYAWAR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT6442L1ZA			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3238.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	5662614.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 59.00	191042.00	
E. Evacuation Charges	@ 50.00	161900.00	
F. Royalty	@ 14.00 % of Basic	792766.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	237830.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	15855.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	7062007.00	
L. CGST	@ 2.50 % of Sub Total	176550.00	
M. SGST	@ 2.50 % of Sub Total	176550.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1295200.00	
P. Total Net Amount in Figures (J to N)		8710307.00	
Rupees Eighty-Seven Lakh Ten Thousand Three Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00182	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00064	ARV Cum DO Date : 17-APR-18	
ARV Qty : 6312	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT16442L1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3962.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	6371185.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	106979.00
E. Evacuation Charges	@ 50.00	198109.00
F. Royalty	@ 14.00 % of Basic	891966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	267590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17839.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7853668.00
L. CGST	@ 2.50 % of Sub Total	196342.00
M. SGST	@ 2.50 % of Sub Total	196342.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1584872.00
P. Total Net Amount in Figures (J to N)		9831224.00
Rupees Ninety-Eight Lakh Thirty-One Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD00016	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00062	ARV Cum DO Date : 17-APR-18	
ARV Qty : 1416	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT16442L1ZA		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1054.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	2605449.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	28464.00
E. Evacuation Charges	@ 50.00	52712.00
F. Royalty	@ 14.00 % of Basic	364763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	109429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7295.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3168112.00
L. CGST	@ 2.50 % of Sub Total	79203.00
M. SGST	@ 2.50 % of Sub Total	79203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	421696.00
P. Total Net Amount in Figures (J to N)		3748214.00
Rupees Thirty-Seven Lakh Forty-Eight Thousand Two Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD00006	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD183602FS02397	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 1125	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT16442L1ZA		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 760.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	2046039.00
B. Commitment/Benifcation Charges	@ 15.00	11404.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	20527.00
E. Evacuation Charges	@ 50.00	38014.00
F. Royalty	@ 14.00 % of Basic	286445.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85934.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5729.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2494092.00
L. CGST	@ 2.50 % of Sub Total	62352.00
M. SGST	@ 2.50 % of Sub Total	62352.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	304108.00
P. Total Net Amount in Figures (J to N)		2922904.00
Rupees Twenty-Nine Lakh Twenty-Two Thousand Nine Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00072	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD183605FL01003	ARV Cum DO Date : 26-MAR-18	
ARV Qty : 3335	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT 11(A	Destination : MH	
Party Code : 12035006		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	257210.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15285.00
D. Surface Transportation Charges	@ 27.00	4744.00
E. Evacuation Charges	@ 50.00	8785.00
F. Royalty	@ 14.00 % of Basic	36009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10803.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	720.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333556.00
L. CGST	@ 2.50 % of Sub Total	8339.00
M. SGST	@ 2.50 % of Sub Total	8339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70276.00
P. Total Net Amount in Figures (J to N)		420510.00
Rupees Four Lakh Twenty Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00120	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD183605FL00896	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 3333	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT 11(A	Destination : MH	
Party Code : 12035006		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2579.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	3776242.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	224408.00
D. Surface Transportation Charges	@ 27.00	69644.00
E. Evacuation Charges	@ 50.00	128970.00
F. Royalty	@ 14.00 % of Basic	528674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	158602.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10573.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4897113.00
L. CGST	@ 2.50 % of Sub Total	122428.00
M. SGST	@ 2.50 % of Sub Total	122428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1031760.00
P. Total Net Amount in Figures (J to N)		6173729.00
Rupees Sixty-One Lakh Seventy-Three Thousand Seven Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00197	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD184319FS01914	ARV Cum DO Date : 28-FEB-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : The Sanjivani (T) Sahkari	Destination : MH	
Party Code : 12017011		
Address : SahaianandnagarShingapur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAAT3291R1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	874400.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	13500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	122416.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2448.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1074489.00
L. CGST	@ 2.50 % of Sub Total	26862.00
M. SGST	@ 2.50 % of Sub Total	26862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1328213.00
Rupees Thirteen Lakh Twenty-Eight Thousand Two Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00200	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WWD184319FS01916	ARV Cum DO Date : 28-FEB-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : The Sanjivani (T) Sahkari	Destination : MH	
Party Code : 12017011		
Address : SahaianandnagarShingapur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAAT3291R1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	874400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	13500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	122416.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2448.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1074489.00
L. CGST	@ 2.50 % of Sub Total	26862.00
M. SGST	@ 2.50 % of Sub Total	26862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1328213.00
Rupees Thirteen Lakh Twenty-Eight Thousand Two Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00057	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605FS01915	ARV Cum DO Date : 28-FEB-18	
ARV Qty : 569	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : The Sanjivani (T) Sahkari	Destination : MH	
Party Code : 12017011		
Address : SahaianandnagarShingapur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAAT3291R1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 205.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	416270.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5539.00
E. Evacuation Charges	@ 50.00	10258.00
F. Royalty	@ 14.00 % of Basic	58278.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	508994.00
L. CGST	@ 2.50 % of Sub Total	12725.00
M. SGST	@ 2.50 % of Sub Total	12725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82064.00
P. Total Net Amount in Figures (J to N)		616508.00
Rupees Six Lakh Sixteen Thousand Five Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00075	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605FS01926	ARV Cum DO Date : 03-MAR-18	
ARV Qty : 181	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (Destination : MH	
Party Code : 12017002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	367249.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4887.00
E. Evacuation Charges	@ 50.00	9050.00
F. Royalty	@ 14.00 % of Basic	51415.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15425.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1028.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	449054.00
L. CGST	@ 2.50 % of Sub Total	11226.00
M. SGST	@ 2.50 % of Sub Total	11226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72400.00
P. Total Net Amount in Figures (J to N)		543906.00
Rupees Five Lakh Forty-Three Thousand Nine Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00123	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP07099	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 400	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222024735	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111404		
Address : OLD PARDI NAKA,BHANDARA RO.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ARWPT9021D1ZH		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	1038000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	10800.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	145320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43596.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2906.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1260622.00
L. CGST	@ 2.50 % of Sub Total	31516.00
M. SGST	@ 2.50 % of Sub Total	31516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1483654.00
Rupees Fourteen Lakh Eighty-Three Thousand Six Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00098	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06987	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 2000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222020189	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1672.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	4390129.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	45156.00
E. Evacuation Charges	@ 50.00	83622.00
F. Royalty	@ 14.00 % of Basic	614618.00
G. DMF Funds	@ 30.00 % of Royalty (State)	184385.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12292.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5330202.00
L. CGST	@ 2.50 % of Sub Total	133255.00
M. SGST	@ 2.50 % of Sub Total	133255.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	668972.00
P. Total Net Amount in Figures (J to N)		6265684.00
Rupees Sixty-Two Lakh Sixty-Five Thousand Six Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD00108	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD193605SP00001	ARV Cum DO Date : 03-APR-18		
ARV Qty : 4000	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 222488299	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ACC LIMITED CHANDA CEMENT	Destination : CHANDRAPUR		
Party Code : 126322			
Address : CEMENT NAGARCHANDRAPUR4425			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT1507C1ZX			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 4000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2975.00	11900000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	108000.00	
E. Evacuation Charges	@ 50.00	200000.00	
F. Royalty	@ 14.00 % of Basic	1666000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	499800.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	33320.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	14407120.00	
L. CGST	@ 2.50 % of Sub Total	360178.00	
M. SGST	@ 2.50 % of Sub Total	360178.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1600000.00	
P. Total Net Amount in Figures (J to N)		16727476.00	
Rupees One Crore Sixty-Seven Lakh Twenty-Seven Thousand Four Hundred Seventy-Six			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00127	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06903	ARV Cum DO Date : 01-MAR-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222025027	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.V.ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111317		
Address : AAYURVEDIC LAYOUTNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	517000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	72380.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21714.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1448.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	627942.00
L. CGST	@ 2.50 % of Sub Total	15699.00
M. SGST	@ 2.50 % of Sub Total	15699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		739340.00
Rupees Seven Lakh Thirty-Nine Thousand Three Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00068	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP07031	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 380	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222026401	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vibhu Coal Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 123043		
Address : 6.behind mt weight bridge.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCV9528N1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 380.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	997500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	10260.00
E. Evacuation Charges	@ 50.00	19000.00
F. Royalty	@ 14.00 % of Basic	139650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2793.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1211098.00
L. CGST	@ 2.50 % of Sub Total	30277.00
M. SGST	@ 2.50 % of Sub Total	30277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152000.00
P. Total Net Amount in Figures (J to N)		1423652.00
Rupees Fourteen Lakh Twenty-Three Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD00052	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD183605SP06729	ARV Cum DO Date : 26-FEB-18		
ARV Qty : 190	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 222024700	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LAXMI TRADERS	Destination : WITHIN STATE		
Party Code : 111216			
Address : Lakhmapur nagpur roadChand:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEHPA9970N1ZW			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 190.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2585.00	491150.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5130.00	
E. Evacuation Charges	@ 50.00	9500.00	
F. Royalty	@ 14.00 % of Basic	68761.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20628.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1375.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	596544.00	
L. CGST	@ 2.50 % of Sub Total	14914.00	
M. SGST	@ 2.50 % of Sub Total	14914.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76000.00	
P. Total Net Amount in Figures (J to N)		702372.00	
Rupees Seven Lakh Two Thousand Three Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00031	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06502	ARV Cum DO Date : 20-FEB-18	
ARV Qty : 210	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222025307	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mahi Traders	Destination : WITHIN STATE	
Party Code : 120177		
Address : 212, Shriram Shvam Tower,K.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHTPB7976R1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	394852.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4061.00
E. Evacuation Charges	@ 50.00	7521.00
F. Royalty	@ 14.00 % of Basic	55279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1106.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	479403.00
L. CGST	@ 2.50 % of Sub Total	11985.00
M. SGST	@ 2.50 % of Sub Total	11985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60168.00
P. Total Net Amount in Figures (J to N)		563541.00
Rupees Five Lakh Sixty-Three Thousand Five Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00050	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06758	ARV Cum DO Date : 27-FEB-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222026046	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Morarjee Textiles Limited	Destination : BUTIBORI,NAGPUR,MS	
Party Code : 111197		
Address : G-2,MIDC Indl. Area Butibo:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2635.00	72858.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	747.00
E. Evacuation Charges	@ 50.00	1383.00
F. Royalty	@ 14.00 % of Basic	10200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3060.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88452.00
L. CGST	@ 2.50 % of Sub Total	2211.00
M. SGST	@ 2.50 % of Sub Total	2211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11060.00
P. Total Net Amount in Figures (J to N)		103934.00
Rupees One Lakh Three Thousand Nine Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00042	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06759	ARV Cum DO Date : 27-FEB-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222024654	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111066		
Address : 65 EAST HIGH COURT ROAD RAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	648750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6750.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	90825.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1817.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	787890.00
L. CGST	@ 2.50 % of Sub Total	19697.00
M. SGST	@ 2.50 % of Sub Total	19697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		927284.00
Rupees Nine Lakh Twenty-Seven Thousand Two Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD00071	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD183605SP07663	ARV Cum DO Date : 27-MAR-18		
ARV Qty : 250	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 222488369	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 111066			
Address : 65 EAST HIGH COURT ROAD RAJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 205.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2955.00	606248.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5539.00	
E. Evacuation Charges	@ 50.00	10258.00	
F. Royalty	@ 14.00 % of Basic	84875.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25463.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1698.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	734081.00	
L. CGST	@ 2.50 % of Sub Total	18352.00	
M. SGST	@ 2.50 % of Sub Total	18352.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82064.00	
P. Total Net Amount in Figures (J to N)		852849.00	
Rupees Eight Lakh Fifty-Two Thousand Eight Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00060	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06826	ARV Cum DO Date : 01-MAR-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222025589	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Modern Coal Services	Destination : WITHIN STATE	
Party Code : 111028		
Address : 42, surva nagar, kalmana m		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ARNPC2364H1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	519000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	72660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21798.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1453.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	630311.00
L. CGST	@ 2.50 % of Sub Total	15758.00
M. SGST	@ 2.50 % of Sub Total	15758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		741827.00
Rupees Seven Lakh Forty-One Thousand Eight Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD00005	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD183602SP07387	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 6600	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 222139723	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : UltraTech Cement Limited	Destination : AWARPUR	
Party Code : 115476		
Address : P.O.AwarapurChandrapur44291		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT16442L1ZA		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5192.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3245.00	16848235.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	140186.00
E. Evacuation Charges	@ 50.00	259603.00
F. Royalty	@ 14.00 % of Basic	2358753.00
G. DMF Funds	@ 30.00 % of Royalty (State)	707626.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	47175.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	20361578.00
L. CGST	@ 2.50 % of Sub Total	509039.00
M. SGST	@ 2.50 % of Sub Total	509039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2076824.00
P. Total Net Amount in Figures (J to N)		23456480.00
Rupees Two Crore Thirty-Four Lakh Fifty-Six Thousand Four Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00023	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06643	ARV Cum DO Date : 23-FEB-18	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222024650	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	1292500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	13500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	180950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54285.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3619.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1569854.00
L. CGST	@ 2.50 % of Sub Total	39246.00
M. SGST	@ 2.50 % of Sub Total	39246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1848346.00
Rupees Eighteen Lakh Forty-Eight Thousand Three Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD00073	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD183605SP07354	ARV Cum DO Date : 14-MAR-18		
ARV Qty : 500	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 222024977	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : EVA FUELS PVT LTD	Destination : WITHIN STATE		
Party Code : 114740			
Address : LAKHAMAPUR, NAGPUR ROADCHAI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCE1973C1ZX			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	1312500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	13500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	183750.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55125.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3675.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1593550.00	
L. CGST	@ 2.50 % of Sub Total	39839.00	
M. SGST	@ 2.50 % of Sub Total	39839.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1873228.00	
Rupees Eighteen Lakh Seventy-Three Thousand Two Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD00069	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD183605SP07197	ARV Cum DO Date : 09-MAR-18		
ARV Qty : 250	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 222025012	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : vishwabharati trade link	Destination : WITHIN STATE		
Party Code : 111556			
Address : behind m.t. weighbridgecha			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9006F1Z8			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2625.00	656250.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6750.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	91875.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27563.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1838.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	796776.00	
L. CGST	@ 2.50 % of Sub Total	19919.00	
M. SGST	@ 2.50 % of Sub Total	19919.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (J to N)		936614.00	
Rupees Nine Lakh Thirty-Six Thousand Six Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00059	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06889	ARV Cum DO Date : 01-MAR-18	
ARV Qty : 120	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222026853	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHESH ENTERPRISES	Destination : WITHIN STATE	
Party Code : 114368		
Address : CIVIL LINESCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	72790.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	757.00
E. Evacuation Charges	@ 50.00	1403.00
F. Royalty	@ 14.00 % of Basic	10191.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88402.00
L. CGST	@ 2.50 % of Sub Total	2210.00
M. SGST	@ 2.50 % of Sub Total	2210.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11220.00
P. Total Net Amount in Figures (J to N)		104042.00
Rupees One Lakh Four Thousand Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00054	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06616	ARV Cum DO Date : 23-FEB-18	
ARV Qty : 110	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222026295	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : A.S.TRADE LINK	Destination : WITHIN STATE	
Party Code : 111522		
Address : BHAWANATH SOCIETY WADGAON 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	285450.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2970.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	39963.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11989.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	799.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346671.00
L. CGST	@ 2.50 % of Sub Total	8667.00
M. SGST	@ 2.50 % of Sub Total	8667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		408005.00
Rupees Four Lakh Eight Thousand Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00081	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP07090	ARV Cum DO Date : 07-MAR-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222025103	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram trade link	Destination : WITHIN STATE	
Party Code : 111503		
Address : nagpur road ,lakhamapur, p		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	656250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6750.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	91875.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27563.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1838.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	796776.00
L. CGST	@ 2.50 % of Sub Total	19919.00
M. SGST	@ 2.50 % of Sub Total	19919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		936614.00
Rupees Nine Lakh Thirty-Six Thousand Six Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00089	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP07176	ARV Cum DO Date : 09-MAR-18	
ARV Qty : 400	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222024692	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEFS0190C1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	1038000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	10800.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	145320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43596.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2906.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1260622.00
L. CGST	@ 2.50 % of Sub Total	31516.00
M. SGST	@ 2.50 % of Sub Total	31516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1483654.00
Rupees Fourteen Lakh Eighty-Three Thousand Six Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD00103	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD193605SP00029	ARV Cum DO Date : 11-APR-18		
ARV Qty : 399	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 222488327	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE		
Party Code : 129307			
Address : JAIN COMPLEX BENGALI CAMP 1			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADEFS0190C1ZD			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 280.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2955.00	828080.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	7566.00	
E. Evacuation Charges	@ 50.00	14012.00	
F. Royalty	@ 14.00 % of Basic	115931.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34779.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2319.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1002687.00	
L. CGST	@ 2.50 % of Sub Total	25067.00	
M. SGST	@ 2.50 % of Sub Total	25067.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	112092.00	
P. Total Net Amount in Figures (J to N)		1164913.00	
Rupees Eleven Lakh Sixty-Four Thousand Nine Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00038	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06666	ARV Cum DO Date : 23-FEB-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222024702	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 129037		
Address : 1149 CENTRAL AVENUE GANDHI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	519000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	72660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21798.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1453.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	630311.00
L. CGST	@ 2.50 % of Sub Total	15758.00
M. SGST	@ 2.50 % of Sub Total	15758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		741827.00
Rupees Seven Lakh Fortv-One Thousand Eight Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00111	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP07492	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 60	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222488385	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 129037		
Address : 1149 CENTRAL AVENUE GANDHI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2945.00	176700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1620.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	24738.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7421.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	495.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213974.00
L. CGST	@ 2.50 % of Sub Total	5349.00
M. SGST	@ 2.50 % of Sub Total	5349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (J to N)		248672.00
Rupees Two Lakh Forty-Eight Thousand Six Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00086	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP07170	ARV Cum DO Date : 09-MAR-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222024757	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Kusum Trading Co.	Destination : WITHIN STATE	
Party Code : 128752		
Address : Flat no.102, Puivashri Com		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLDJ1417C1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 233.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	605647.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6302.00
E. Evacuation Charges	@ 50.00	11670.00
F. Royalty	@ 14.00 % of Basic	84791.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1696.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	735543.00
L. CGST	@ 2.50 % of Sub Total	18389.00
M. SGST	@ 2.50 % of Sub Total	18389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93356.00
P. Total Net Amount in Figures (J to N)		865677.00
Rupees Eight Lakh Sixty-Five Thousand Six Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602AD00001	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD183602SP06912	ARV Cum DO Date : 01-MAR-18	
ARV Qty : 200	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 222139722	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shiv Enterprises	Destination : WITHIN STATE	
Party Code : 127983		
Address : nr. Nravana Vidvalava,Ghuor		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZT		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3255.00	453617.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3763.00
E. Evacuation Charges	@ 50.00	6968.00
F. Royalty	@ 14.00 % of Basic	63506.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19052.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1270.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	548176.00
L. CGST	@ 2.50 % of Sub Total	13704.00
M. SGST	@ 2.50 % of Sub Total	13704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55744.00
P. Total Net Amount in Figures (J to N)		631328.00
Rupees Six Lakh Thirty-One Thousand Three Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00049	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06733	ARV Cum DO Date : 26-FEB-18	
ARV Qty : 360	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222024710	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : mittal energies of india	Destination : WITHIN STATE	
Party Code : 110458		
Address : MittalVilla,222East Wardhm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 312.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	813698.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	8434.00
E. Evacuation Charges	@ 50.00	15618.00
F. Royalty	@ 14.00 % of Basic	113918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34175.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2278.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	988121.00
L. CGST	@ 2.50 % of Sub Total	24703.00
M. SGST	@ 2.50 % of Sub Total	24703.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124944.00
P. Total Net Amount in Figures (J to N)		1162471.00
Rupees Eleven Lakh Sixty-Two Thousand Four Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00040	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06473	ARV Cum DO Date : 17-FEB-18	
ARV Qty : 120	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7715342	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : PREETI MINERALS	Destination : WITHIN STATE	
Party Code : 63420		
Address : PLOT N 212, B-02 PARIMAL A		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ATDPK5884D1Z5		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2555.00	69675.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	736.00
E. Evacuation Charges	@ 50.00	1364.00
F. Royalty	@ 14.00 % of Basic	9755.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2927.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84652.00
L. CGST	@ 2.50 % of Sub Total	2116.00
M. SGST	@ 2.50 % of Sub Total	2116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10908.00
P. Total Net Amount in Figures (J to N)		99792.00
Rupees Ninety-Nine Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00018	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06531	ARV Cum DO Date : 21-FEB-18	
ARV Qty : 110	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7715333	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARIPUSHP DEVCON PVT LTD	Destination : WITHIN STATE	
Party Code : 62963		
Address : plot no 150 vrundavan nagar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCH6200J1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2555.00	281050.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2970.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	39347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	787.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	341458.00
L. CGST	@ 2.50 % of Sub Total	8536.00
M. SGST	@ 2.50 % of Sub Total	8536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		402530.00
Rupees Four Lakh Two Thousand Five Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00027	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06495	ARV Cum DO Date : 20-FEB-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7717725	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 60229		
Address : GS-21, VIDHARBHA PREMIUM B		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 227.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2555.00	582514.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6156.00
E. Evacuation Charges	@ 50.00	11400.00
F. Royalty	@ 14.00 % of Basic	81552.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1631.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	707719.00
L. CGST	@ 2.50 % of Sub Total	17693.00
M. SGST	@ 2.50 % of Sub Total	17693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91196.00
P. Total Net Amount in Figures (J to N)		834301.00
Rupees Eight Lakh Thirty-Four Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD00028	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M	
ARV Cum DO Number : WBD183605SP06494	ARV Cum DO Date	20-FEB-18	
ARV Qty : 250	Unit Name	3605 SASTI O/C	
Unique Bid Id : 7717715	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JITTA TRADING COMPANY	Destination	:WITHIN STATE	
Party Code : 60229			
Address : GS-21, VIDHARBHA PREMIUM B			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2555.00	638750.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6750.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	89425.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26828.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1789.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	776042.00	
L. CGST	@ 2.50 % of Sub Total	19401.00	
M. SGST	@ 2.50 % of Sub Total	19401.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (J to N)		914844.00	
Rupees Nine Lakh Fourteen Thousand Eight Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00033	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06459	ARV Cum DO Date : 16-FEB-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7718190	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHIV ENTERPRISES	Destination : WITHIN STATE	
Party Code : 57709		
Address : NR. NRAYANA VIDYALAYA,GHUGI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2555.00	59532.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	629.00
E. Evacuation Charges	@ 50.00	1165.00
F. Royalty	@ 14.00 % of Basic	8334.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2500.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72327.00
L. CGST	@ 2.50 % of Sub Total	1808.00
M. SGST	@ 2.50 % of Sub Total	1808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9320.00
P. Total Net Amount in Figures (J to N)		85263.00
Rupees Eighty-Five Thousand Two Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00035	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06486	ARV Cum DO Date : 19-FEB-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7715081	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shri Salasar Transport	Destination : WITHIN STATE	
Party Code : 53219		
Address : Block No. 10-12, Type 2, A		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2525.00	402813.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4307.00
E. Evacuation Charges	@ 50.00	7977.00
F. Royalty	@ 14.00 % of Basic	56394.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1128.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	489537.00
L. CGST	@ 2.50 % of Sub Total	12238.00
M. SGST	@ 2.50 % of Sub Total	12238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63812.00
P. Total Net Amount in Figures (J to N)		577825.00
Rupees Five Lakh Seventy-Seven Thousand Eight Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD00066	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD183605SP07608	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 300	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 7718050	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shri Salasar Transport	Destination : WITHIN STATE		
Party Code : 53219			
Address : Block No. 10-12, Type 2, A			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFPPS7673R1Z0			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 290.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2555.00	743326.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	7855.00	
E. Evacuation Charges	@ 50.00	14547.00	
F. Royalty	@ 14.00 % of Basic	104066.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31220.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2081.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	903095.00	
L. CGST	@ 2.50 % of Sub Total	22577.00	
M. SGST	@ 2.50 % of Sub Total	22577.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	116372.00	
P. Total Net Amount in Figures (J to N)		1064621.00	
Rupees Ten Lakh Sixty-Four Thousand Six Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00025	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06470	ARV Cum DO Date : 17-FEB-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7718107	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vibhu Coal Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 48215		
Address : Shop No. 6, Lakhmapur, Bel		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCV9528N1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2555.00	766500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	8100.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	107310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	931249.00
L. CGST	@ 2.50 % of Sub Total	23281.00
M. SGST	@ 2.50 % of Sub Total	23281.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1097811.00
Rupees Ten Lakh Ninety-Seven Thousand Eight Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00041	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06458	ARV Cum DO Date : 16-FEB-18	
ARV Qty : 190	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7715529	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHIVAM ENTERPRISES	Destination : WITHIN STATE	
Party Code : 30474		
Address : LAXMI NAGAR, NAGPUR ROAD,C		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BLRPS7025L1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2555.00	112727.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1191.00
E. Evacuation Charges	@ 50.00	2206.00
F. Royalty	@ 14.00 % of Basic	15782.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136957.00
L. CGST	@ 2.50 % of Sub Total	3424.00
M. SGST	@ 2.50 % of Sub Total	3424.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17648.00
P. Total Net Amount in Figures (J to N)		161453.00
Rupees One Lakh Sixty-One Thousand Four Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00024	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06465	ARV Cum DO Date : 17-FEB-18	
ARV Qty : 50	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7715251	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s Shubham Enterprises	Destination : WITHIN STATE	
Party Code : 23053		
Address : Modern weigh Bridge, Lakhm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2555.00	71617.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	757.00
E. Evacuation Charges	@ 50.00	1402.00
F. Royalty	@ 14.00 % of Basic	10026.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3008.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	201.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87011.00
L. CGST	@ 2.50 % of Sub Total	2175.00
M. SGST	@ 2.50 % of Sub Total	2175.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11212.00
P. Total Net Amount in Figures (J to N)		102573.00
Rupees One Lakh Two Thousand Five Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00048	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06612	ARV Cum DO Date : 22-FEB-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7716820	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram Trade Link	Destination : WITHIN STATE	
Party Code : 21186		
Address : Opp. M. T. Weighbridge ,Lal		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2555.00	511000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	71540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1431.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	620833.00
L. CGST	@ 2.50 % of Sub Total	15521.00
M. SGST	@ 2.50 % of Sub Total	15521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		731875.00
Rupees Seven Lakh Thirty-One Thousand Eight Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00053	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06469	ARV Cum DO Date : 17-FEB-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7714716	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shri Rishabh Traders	Destination : WITHIN STATE	
Party Code : 10031		
Address : Jain Transport Complex, Na		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5528K1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2525.00	252500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	35350.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10605.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	707.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	306862.00
L. CGST	@ 2.50 % of Sub Total	7672.00
M. SGST	@ 2.50 % of Sub Total	7672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		362206.00
Rupees Three Lakh Sixty-Two Thousand Two Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00046	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06801	ARV Cum DO Date : 28-FEB-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7718031	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharti trade link	Destination : WITHIN STATE	
Party Code : 8767		
Address : nagpur roadchandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2555.00	511000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	71540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1431.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	620833.00
L. CGST	@ 2.50 % of Sub Total	15521.00
M. SGST	@ 2.50 % of Sub Total	15521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		731875.00
Rupees Seven Lakh Thirty-One Thousand Eight Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00047	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP06615	ARV Cum DO Date : 23-FEB-18	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7714302	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharti trade link	Destination : WITHIN STATE	
Party Code : 8767		
Address : nagpur roadchandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 453.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2525.00	1145795.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	12252.00
E. Evacuation Charges	@ 50.00	22689.00
F. Royalty	@ 14.00 % of Basic	160411.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48123.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1392478.00
L. CGST	@ 2.50 % of Sub Total	34812.00
M. SGST	@ 2.50 % of Sub Total	34812.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	181512.00
P. Total Net Amount in Figures (J to N)		1643614.00
Rupees Sixteen Lakh Forty-Three Thousand Six Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00096	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD183605FL01002	ARV Cum DO Date : 26-MAR-18	
ARV Qty : 2034	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL LTD.	Destination : KA	
Party Code : 9015014		
Address : PO. VIJAYNAGAR VILL. TORAN		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1853.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	2757349.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	161279.00
D. Surface Transportation Charges	@ 27.00	50052.00
E. Evacuation Charges	@ 50.00	92689.00
F. Royalty	@ 14.00 % of Basic	386029.00
G. DMF Funds	@ 30.00 % of Royalty (State)	115809.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7721.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3570928.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	178546.00
O. State Compensation Cess	@ 400.00	741512.00
P. Total Net Amount in Figures (J to N)		4490986.00
Rupees Forty-Four Lakh Ninety Thousand Nine Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge