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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193127AD00073 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WCD183127SP06679 | ARV Cum DO Date : 23-FEB-18 | |
| ARV Qty : 200 | Unit Name : 3127 BHATADI O/C | |
| Unique Bid Id : 7703174 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : YASHI ENTERPRISES | Destination : OUTSIDE STATE | |
| Party Code : 56596 | | |
| Address : EWS -9 I I Floor essariee | | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23ABVPY4255B1ZD | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 127.630 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2564.00 | 327243.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 11104.00 |
| D. Surface Transportation Charges | @ 27.00 | 3446.00 |
| E. Evacuation Charges | @ 50.00 | 6382.00 |
| F. Royalty | @ 14.00 % of Basic | 45814.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 13744.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 916.00 |
| 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) | : | 408649.00 |
| 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 | 20432.00 |
| O. State Compensation Cess | @ 400.00 | 51052.00 |
| P. Total Net Amount in Figures (J to N) | | 480133.00 |
| Rupees Four Lakh Eighty Thousand One Hundred Thirty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00095 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183167SP07036 | ARV Cum DO Date : 06-MAR-18 | |
| ARV Qty : 350 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222164960 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Indore Sahakari Dugdh Sangh | Destination : INDORE (M.P.) | |
| Party Code : 109209 | | |
| Address : Chanda Talawali, ManaliaIn | | |
| State : Madhya Pradesh | | |
| State Code : 23 | | |
| GSTIN No : 23AAAAT0016N1ZK | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 260.620 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3385.00 | 882199.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 7037.00 |
| E. Evacuation Charges | @ 50.00 | 13031.00 |
| F. Royalty | @ 14.00 % of Basic | 123508.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 37052.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2470.00 |
| 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) | : | 1065297.00 |
| 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 | 53265.00 |
| O. State Compensation Cess | @ 400.00 | 104248.00 |
| P. Total Net Amount in Figures (J to N) | | 1222810.00 |
| Rupees Twelve Lakh Twenty-Two Thousand Eight Hundred Ten Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00042 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WCD183123FS01948 | ARV Cum DO Date : 05-MAR-18 | |
| ARV Qty : 891 | Unit Name : 3123 PADMAPUR 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 : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 303.970 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1374.00 | 417655.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 27357.00 |
| C. Crushing Charge | @ 87.00 | 26445.00 |
| D. Surface Transportation Charges | @ 27.00 | 8207.00 |
| E. Evacuation Charges | @ 50.00 | 15199.00 |
| F. Royalty | @ 14.00 % of Basic | 58472.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17542.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1169.00 |
| 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) | : | 572046.00 |
| 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 | 28602.00 |
| O. State Compensation Cess | @ 400.00 | 121588.00 |
| P. Total Net Amount in Figures (J to N) | | 722236.00 |
| Rupees Seven Lakh Twenty-Two Thousand Two Hundred Thirty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00096 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183167SP07139 | ARV Cum DO Date : 08-MAR-18 | |
| ARV Qty : 50 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222166766 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Shree Durga Coal Trader | Destination : WITHIN STATE | |
| Party Code : 111844 | | |
| Address : Babat Nagar, Nagpur Road, C | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACHPM566101ZU | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 50.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3385.00 | 169250.00 |
| B. Commitment/Benifcation 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 | 23695.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7109.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 474.00 |
| 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) | : | 204378.00 |
| L. CGST | @ 2.50 % of Sub Total | 5109.00 |
| M. SGST | @ 2.50 % of Sub Total | 5109.00 |
| 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) | | 234596.00 |
| Rupees Two Lakh Thirty-Four Thousand Five Hundred Ninety-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193127AD00080 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WCD183127SP07137 | ARV Cum DO Date : 08-MAR-18 | |
| ARV Qty : 100 | Unit Name : 3127 BHATADI O/C | |
| Unique Bid Id : 222135123 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Shree Durga Coal Trader | Destination : WITHIN STATE | |
| Party Code : 111844 | | |
| Address : Babat Nagar, Nagpur Road, C | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ACHPM566101ZU | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 83.040 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2564.00 | 212915.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 7224.00 |
| D. Surface Transportation Charges | @ 27.00 | 2242.00 |
| E. Evacuation Charges | @ 50.00 | 4152.00 |
| F. Royalty | @ 14.00 % of Basic | 29808.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8942.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 596.00 |
| 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) | : | 265879.00 |
| L. CGST | @ 2.50 % of Sub Total | 6647.00 |
| M. SGST | @ 2.50 % of Sub Total | 6647.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 33216.00 |
| P. Total Net Amount in Figures (J to N) | | 312389.00 |
| Rupees Three Lakh Twelve Thousand Three Hundred Eighty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00099 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183167SP07482 | ARV Cum DO Date : 21-MAR-18 | |
| ARV Qty : 740 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222479116 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : MULTI ORGANICS PRIVATE LIM | Destination : CHANDRAPUR, MS | |
| Party Code : 119526 | | |
| Address : A-1, MIDC, GHUGGUS ROAD, CH | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACM4507D1ZW | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 520.700 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3585.00 | 1866710.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 14059.00 |
| E. Evacuation Charges | @ 50.00 | 26035.00 |
| F. Royalty | @ 14.00 % of Basic | 261339.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 78402.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5227.00 |
| 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) | : | 2251772.00 |
| L. CGST | @ 2.50 % of Sub Total | 56294.00 |
| M. SGST | @ 2.50 % of Sub Total | 56294.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 208280.00 |
| P. Total Net Amount in Figures (J to N) | | 2572640.00 |
| Rupees Twenty-Five Lakh Seventy-Two Thousand Six Hundred Forty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177AD00156 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_2N | |
| ARV Cum DO Number : WCD183177SP07248 | ARV Cum DO Date : 10-MAR-18 | |
| ARV Qty : 100 | Unit Name : 3177 MANA | |
| Unique Bid Id : 222169759 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : VAYUNANDANA POWER LIMITED | Destination : GADCHIROLI, MS | |
| Party Code : 122547 | | |
| Address : 401, ABK OBLEE PLAZA, 8-2- | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCV2146F1ZT | | |
| Grade Code : G9_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 100.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2697.00 | 269700.00 |
| 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 | 37758.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11327.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 755.00 |
| 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) | : | 327240.00 |
| L. CGST | @ 2.50 % of Sub Total | 8181.00 |
| M. SGST | @ 2.50 % of Sub Total | 8181.00 |
| 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) | | 383602.00 |
| Rupees Three Lakh Eighty-Three Thousand Six Hundred Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193120AD00027 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183120SP06787 | ARV Cum DO Date : 28-FEB-18 | |
| ARV Qty : 490 | Unit Name : 3120 DURGAPUR RAYATWAR | |
| Unique Bid Id : 221994179 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : SALASAR COAL SERVICE | Destination : WITHIN STATE | |
| Party Code : 111009 | | |
| Address : civil lineschandrapur44240 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFSPB7183E1Z8 | | |
| Grade Code : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 298.150 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2516.00 | 750145.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 8050.00 |
| E. Evacuation Charges | @ 50.00 | 14907.00 |
| F. Royalty | @ 14.00 % of Basic | 105020.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 31506.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2100.00 |
| 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) | : | 911728.00 |
| L. CGST | @ 2.50 % of Sub Total | 22793.00 |
| M. SGST | @ 2.50 % of Sub Total | 22793.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 119260.00 |
| P. Total Net Amount in Figures (J to N) | | 1076574.00 |
| Rupees Ten Lakh Seventy-Six Thousand Five Hundred Seventy-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177AD00149 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_2N | |
| ARV Cum DO Number : WCD183177SP06883 | ARV Cum DO Date : 01-MAR-18 | |
| ARV Qty : 190 | Unit Name : 3177 MANA | |
| Unique Bid Id : 222170119 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : SALASAR COAL SERVICE | Destination : WITHIN STATE | |
| Party Code : 111009 | | |
| Address : civil lineschandrapur44240 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFSPB7183E1Z8 | | |
| Grade Code : G9_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 160.180 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2707.00 | 433607.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 4325.00 |
| E. Evacuation Charges | @ 50.00 | 8009.00 |
| F. Royalty | @ 14.00 % of Basic | 60705.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 18212.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1214.00 |
| 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) | : | 526072.00 |
| L. CGST | @ 2.50 % of Sub Total | 13152.00 |
| M. SGST | @ 2.50 % of Sub Total | 13152.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 64072.00 |
| P. Total Net Amount in Figures (J to N) | | 616448.00 |
| Rupees Six Lakh Sixteen Thousand Four Hundred Forty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00116 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_2N | |
| ARV Cum DO Number : WCD183167SP06882 | ARV Cum DO Date : 01-MAR-18 | |
| ARV Qty : 690 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222153844 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : SALASAR COAL SERVICE | Destination : WITHIN STATE | |
| Party Code : 111009 | | |
| Address : civil lineschandrapur44240 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFSPB7183E1Z8 | | |
| Grade Code : G8_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 669.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2627.00 | 1757463.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 18063.00 |
| E. Evacuation Charges | @ 50.00 | 33450.00 |
| F. Royalty | @ 14.00 % of Basic | 246045.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 73814.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4921.00 |
| 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) | : | 2133756.00 |
| L. CGST | @ 2.50 % of Sub Total | 53344.00 |
| M. SGST | @ 2.50 % of Sub Total | 53344.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 267600.00 |
| P. Total Net Amount in Figures (J to N) | | 2508044.00 |
| Rupees Twenty-Five Lakh Eight Thousand Forty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177AD00129 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_2N | |
| ARV Cum DO Number : WCD183177SP06457 | ARV Cum DO Date : 16-FEB-18 | |
| ARV Qty : 110 | Unit Name : 3177 MANA | |
| Unique Bid Id : 7712685 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : RB Traders | Destination : WITHIN STATE | |
| Party Code : 62551 | | |
| Address : 201, Himalaya II, Dr. Ambe | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFHB2952P1ZY | | |
| Grade Code : G9_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 16.250 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2847.00 | 46264.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 439.00 |
| E. Evacuation Charges | @ 50.00 | 813.00 |
| F. Royalty | @ 14.00 % of Basic | 6477.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1943.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 130.00 |
| 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) | : | 56066.00 |
| L. CGST | @ 2.50 % of Sub Total | 1402.00 |
| M. SGST | @ 2.50 % of Sub Total | 1402.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 6500.00 |
| P. Total Net Amount in Figures (J to N) | | 65370.00 |
| Rupees Sixty-Five Thousand Three Hundred Seventy Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177AD00144 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_2N | |
| ARV Cum DO Number : WCD183177SP06910 | ARV Cum DO Date : 01-MAR-18 | |
| ARV Qty : 210 | Unit Name : 3177 MANA | |
| Unique Bid Id : 222169843 | 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 : G9_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 210.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2697.00 | 566370.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| 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 | 79292.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23788.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1586.00 |
| 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) | : | 687206.00 |
| L. CGST | @ 2.50 % of Sub Total | 17180.00 |
| M. SGST | @ 2.50 % of Sub Total | 17180.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 84000.00 |
| P. Total Net Amount in Figures (J to N) | | 805566.00 |
| Rupees Eight Lakh Five Thousand Five Hundred Sixty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00124 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183167SP07328 | ARV Cum DO Date : 13-MAR-18 | |
| ARV Qty : 210 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222166216 | 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 : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 82.250 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3405.00 | 280061.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 2221.00 |
| E. Evacuation Charges | @ 50.00 | 4113.00 |
| F. Royalty | @ 14.00 % of Basic | 39209.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11763.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 784.00 |
| 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) | : | 338151.00 |
| L. CGST | @ 2.50 % of Sub Total | 8454.00 |
| M. SGST | @ 2.50 % of Sub Total | 8454.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 32900.00 |
| P. Total Net Amount in Figures (J to N) | | 387959.00 |
| Rupees Three Lakh Eighty-Seven Thousand Nine Hundred Fifty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00088 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_2N | |
| ARV Cum DO Number : WCD183167SP06477 | ARV Cum DO Date : 19-FEB-18 | |
| ARV Qty : 50 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 7707818 | 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 : G8_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 50.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2627.00 | 131350.00 |
| B. Commitment/Benifiation 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 | 18389.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5517.00 |
| 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) | : | 159474.00 |
| L. CGST | @ 2.50 % of Sub Total | 3987.00 |
| M. SGST | @ 2.50 % of Sub Total | 3987.00 |
| 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) | | 187448.00 |
| Rupees One Lakh Eighty-Seven Thousand Four Hundred Forty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177AD00140 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_2N | |
| ARV Cum DO Number : WCD183177SP07220 | ARV Cum DO Date : 10-MAR-18 | |
| ARV Qty : 100 | Unit Name : 3177 MANA | |
| Unique Bid Id : 222169277 | 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 : G9_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 100.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2667.00 | 266700.00 |
| B. Commitment/Benification 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 | 37338.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11201.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 747.00 |
| 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) | : | 323686.00 |
| L. CGST | @ 2.50 % of Sub Total | 8092.00 |
| M. SGST | @ 2.50 % of Sub Total | 8092.00 |
| 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) | | 379870.00 |
| Rupees Three Lakh Seventy-Nine Thousand Eight Hundred Seventy Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00097 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_2N | |
| ARV Cum DO Number : WCD183167SP07221 | ARV Cum DO Date : 10-MAR-18 | |
| ARV Qty : 100 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222154069 | 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 : G8_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 89.100 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2637.00 | 234957.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 2406.00 |
| E. Evacuation Charges | @ 50.00 | 4455.00 |
| F. Royalty | @ 14.00 % of Basic | 32894.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9868.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 658.00 |
| 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) | : | 285238.00 |
| L. CGST | @ 2.50 % of Sub Total | 7131.00 |
| M. SGST | @ 2.50 % of Sub Total | 7131.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 35640.00 |
| P. Total Net Amount in Figures (J to N) | | 335140.00 |
| Rupees Three Lakh Thirty-Five Thousand One Hundred Forty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193109AD00021 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G9M | |
| ARV Cum DO Number : WCD183109SP07001 | ARV Cum DO Date : 05-MAR-18 | |
| ARV Qty : 200 | Unit Name : 3109 MAHAKALI COLLIERY | |
| Unique Bid Id : 222025245 | 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 : G9G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 48.350 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3415.00 | 165115.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 1305.00 |
| E. Evacuation Charges | @ 50.00 | 2418.00 |
| F. Royalty | @ 14.00 % of Basic | 23116.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6935.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 462.00 |
| 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) | : | 199351.00 |
| L. CGST | @ 2.50 % of Sub Total | 4984.00 |
| M. SGST | @ 2.50 % of Sub Total | 4984.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19340.00 |
| P. Total Net Amount in Figures (J to N) | | 228659.00 |
| Rupees Two Lakh Twenty-Eight Thousand Six Hundred Fifty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193127AD00086 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WCD183127SP07421 | ARV Cum DO Date : 17-MAR-18 | |
| ARV Qty : 1000 | Unit Name : 3127 BHATADI O/C | |
| Unique Bid Id : 222137901 | 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 : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1000.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2564.00 | 2564000.00 |
| 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 | 358960.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 107688.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 7179.00 |
| 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) | : | 3201827.00 |
| L. CGST | @ 2.50 % of Sub Total | 80046.00 |
| M. SGST | @ 2.50 % of Sub Total | 80046.00 |
| 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) | | 3761919.00 |
| Rupees Thirty-Seven Lakh Sixty-One Thousand Nine Hundred Nineteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193120AD00025 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183120SP06553 | ARV Cum DO Date : 21-FEB-18 | |
| ARV Qty : 250 | Unit Name : 3120 DURGAPUR RAYATWAR | |
| Unique Bid Id : 221994989 | 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 108.450 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2526.00 | 273945.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 2928.00 |
| E. Evacuation Charges | @ 50.00 | 5423.00 |
| F. Royalty | @ 14.00 % of Basic | 38352.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11506.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 767.00 |
| 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) | : | 332921.00 |
| L. CGST | @ 2.50 % of Sub Total | 8323.00 |
| M. SGST | @ 2.50 % of Sub Total | 8323.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 43380.00 |
| P. Total Net Amount in Figures (J to N) | | 392947.00 |
| Rupees Three Lakh Ninety-Two Thousand Nine Hundred Forty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00103 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_2N | |
| ARV Cum DO Number : WCD183167SP07598 | ARV Cum DO Date : 23-MAR-18 | |
| ARV Qty : 150 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222155864 | 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 : G8_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 150.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2647.00 | 397050.00 |
| 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 | 55587.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16676.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1112.00 |
| 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) | : | 481975.00 |
| L. CGST | @ 2.50 % of Sub Total | 12049.00 |
| M. SGST | @ 2.50 % of Sub Total | 12049.00 |
| 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) | | 566073.00 |
| Rupees Five Lakh Sixty-Six Thousand Seventy-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00112 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183167SP07270 | ARV Cum DO Date : 12-MAR-18 | |
| ARV Qty : 150 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222166238 | 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 : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 118.200 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3415.00 | 403653.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 3191.00 |
| E. Evacuation Charges | @ 50.00 | 5910.00 |
| F. Royalty | @ 14.00 % of Basic | 56511.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16953.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1130.00 |
| 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) | : | 487348.00 |
| L. CGST | @ 2.50 % of Sub Total | 12184.00 |
| M. SGST | @ 2.50 % of Sub Total | 12184.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 47280.00 |
| P. Total Net Amount in Figures (J to N) | | 558996.00 |
| Rupees Five Lakh Fifty-Eight Thousand Nine Hundred Ninety-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177AD00148 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_2N | |
| ARV Cum DO Number : WCD183177SP07434 | ARV Cum DO Date : 20-MAR-18 | |
| ARV Qty : 150 | Unit Name : 3177 MANA | |
| Unique Bid Id : 222169835 | 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 : G9_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 150.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2687.00 | 403050.00 |
| B. Commitment/Benifcation 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 | 56427.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16928.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1129.00 |
| 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) | : | 489084.00 |
| L. CGST | @ 2.50 % of Sub Total | 12227.00 |
| M. SGST | @ 2.50 % of Sub Total | 12227.00 |
| 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) | | 573538.00 |
| Rupees Five Lakh Seventy-Three Thousand Five Hundred Thirty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193127AD00075 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WCD183127SP06880 | ARV Cum DO Date : 01-MAR-18 | |
| ARV Qty : 100 | Unit Name : 3127 BHATADI O/C | |
| Unique Bid Id : 222145148 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : M/S PRIYA ENTERPRISES | Destination : WITHIN STATE | |
| Party Code : 111176 | | |
| Address : Modern weigh Bridge, Lakhm | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFLPA0153N1ZH | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 82.670 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2564.00 | 211966.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 7192.00 |
| D. Surface Transportation Charges | @ 27.00 | 2232.00 |
| E. Evacuation Charges | @ 50.00 | 4134.00 |
| F. Royalty | @ 14.00 % of Basic | 29675.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8903.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 594.00 |
| 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) | : | 264696.00 |
| L. CGST | @ 2.50 % of Sub Total | 6617.00 |
| M. SGST | @ 2.50 % of Sub Total | 6617.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 33068.00 |
| P. Total Net Amount in Figures (J to N) | | 310998.00 |
| Rupees Three Lakh Ten Thousand Nine Hundred Ninety-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177AD00146 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_2N | |
| ARV Cum DO Number : WCD183177SP07028 | ARV Cum DO Date : 05-MAR-18 | |
| ARV Qty : 70 | Unit Name : 3177 MANA | |
| Unique Bid Id : 222170120 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : SHRI SALASAR TRANSPORT | Destination : WITHIN STATE | |
| Party Code : 125607 | | |
| Address : block no.10,APMC MRKT Comp. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFPPS7673R1Z0 | | |
| Grade Code : G9_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 52.690 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2657.00 | 139997.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 1423.00 |
| E. Evacuation Charges | @ 50.00 | 2635.00 |
| F. Royalty | @ 14.00 % of Basic | 19600.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5880.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 392.00 |
| 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) | : | 169927.00 |
| L. CGST | @ 2.50 % of Sub Total | 4248.00 |
| M. SGST | @ 2.50 % of Sub Total | 4248.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 21076.00 |
| P. Total Net Amount in Figures (J to N) | | 199499.00 |
| Rupees One Lakh Ninety-Nine 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.)

CoalNet,WCL

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193120AD00028 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183120SP06686 | ARV Cum DO Date : 24-FEB-18 | |
| ARV Qty : 760 | Unit Name : 3120 DURGAPUR RAYATWAR | |
| Unique Bid Id : 221997319 | 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 415.120 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2516.00 | 1044442.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 11208.00 |
| E. Evacuation Charges | @ 50.00 | 20756.00 |
| F. Royalty | @ 14.00 % of Basic | 146222.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 43867.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2924.00 |
| 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) | : | 1269419.00 |
| L. CGST | @ 2.50 % of Sub Total | 31735.00 |
| M. SGST | @ 2.50 % of Sub Total | 31735.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 166048.00 |
| P. Total Net Amount in Figures (J to N) | | 1498937.00 |
| Rupees Fourteen Lakh Ninety-Eight Thousand Nine Hundred Thirty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193109AD00017 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G9M | |
| ARV Cum DO Number : WCD183109SP06685 | ARV Cum DO Date : 24-FEB-18 | |
| ARV Qty : 410 | Unit Name : 3109 MAHAKALI COLLIERY | |
| Unique Bid Id : 222025374 | 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 : G9G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 191.980 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3415.00 | 655612.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 5183.00 |
| E. Evacuation Charges | @ 50.00 | 9599.00 |
| F. Royalty | @ 14.00 % of Basic | 91786.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 27536.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1836.00 |
| 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) | : | 791552.00 |
| L. CGST | @ 2.50 % of Sub Total | 19789.00 |
| M. SGST | @ 2.50 % of Sub Total | 19789.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 76792.00 |
| P. Total Net Amount in Figures (J to N) | | 907922.00 |
| Rupees Nine Lakh Seven Thousand Nine Hundred Twenty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

CoalNet,WCL

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177AD00135 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_2N | |
| ARV Cum DO Number : WCD183177SP07070 | ARV Cum DO Date : 07-MAR-18 | |
| ARV Qty : 760 | Unit Name : 3177 MANA | |
| Unique Bid Id : 222169241 | 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 : G9_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 760.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2657.00 | 2019320.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 20520.00 |
| E. Evacuation Charges | @ 50.00 | 38000.00 |
| F. Royalty | @ 14.00 % of Basic | 282705.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 84812.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5654.00 |
| 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) | : | 2451011.00 |
| L. CGST | @ 2.50 % of Sub Total | 61275.00 |
| M. SGST | @ 2.50 % of Sub Total | 61275.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 304000.00 |
| P. Total Net Amount in Figures (J to N) | | 2877561.00 |
| Rupees Twenty-Eight Lakh Seventy-Seven Thousand Five Hundred Sixty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00107 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_2N | |
| ARV Cum DO Number : WCD183167SP07208 | ARV Cum DO Date : 10-MAR-18 | |
| ARV Qty : 770 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222151616 | 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 : G8_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 733.230 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2627.00 | 1926195.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 19797.00 |
| E. Evacuation Charges | @ 50.00 | 36662.00 |
| F. Royalty | @ 14.00 % of Basic | 269667.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 80900.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5393.00 |
| 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) | : | 2338614.00 |
| L. CGST | @ 2.50 % of Sub Total | 58465.00 |
| M. SGST | @ 2.50 % of Sub Total | 58465.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 293292.00 |
| P. Total Net Amount in Figures (J to N) | | 2748836.00 |
| Rupees Twenty-Seven Lakh Forty-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.)

CoalNet,WCL

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193109AD00015 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G9M | |
| ARV Cum DO Number : WCD183109SP06769 | ARV Cum DO Date : 27-FEB-18 | |
| ARV Qty : 800 | Unit Name : 3109 MAHAKALI COLLIERY | |
| Unique Bid Id : 222025088 | 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 : G9G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 698.700 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3405.00 | 2379074.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 18865.00 |
| E. Evacuation Charges | @ 50.00 | 34935.00 |
| F. Royalty | @ 14.00 % of Basic | 333070.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 99921.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 6661.00 |
| 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) | : | 2872526.00 |
| L. CGST | @ 2.50 % of Sub Total | 71813.00 |
| M. SGST | @ 2.50 % of Sub Total | 71813.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 279480.00 |
| P. Total Net Amount in Figures (J to N) | | 3295632.00 |
| Rupees Thirty-Two Lakh Ninety-Five Thousand Six Hundred Thirty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177AD00141 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_2N | |
| ARV Cum DO Number : WCD183177SP07193 | ARV Cum DO Date : 09-MAR-18 | |
| ARV Qty : 100 | Unit Name : 3177 MANA | |
| Unique Bid Id : 222169471 | 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 : G9_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 100.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2687.00 | 268700.00 |
| B. Commitment/Benification 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 | 37618.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11285.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 752.00 |
| 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) | : | 326055.00 |
| L. CGST | @ 2.50 % of Sub Total | 8151.00 |
| M. SGST | @ 2.50 % of Sub Total | 8151.00 |
| 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) | | 382357.00 |
| Rupees Three Lakh Eighty-Two Thousand Three Hundred Fifty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193120AD00031 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183120SP06970 | ARV Cum DO Date : 05-MAR-18 | |
| ARV Qty : 500 | Unit Name : 3120 DURGAPUR RAYATWAR | |
| Unique Bid Id : 221996136 | 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 428.890 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2516.00 | 1079087.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 11580.00 |
| E. Evacuation Charges | @ 50.00 | 21445.00 |
| F. Royalty | @ 14.00 % of Basic | 151072.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 45322.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3021.00 |
| 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) | : | 1311527.00 |
| L. CGST | @ 2.50 % of Sub Total | 32788.00 |
| M. SGST | @ 2.50 % of Sub Total | 32788.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 171556.00 |
| P. Total Net Amount in Figures (J to N) | | 1548659.00 |
| Rupees Fifteen Lakh Forty-Eight Thousand Six Hundred Fity-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00108 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_2N | |
| ARV Cum DO Number : WCD183167SP07244 | ARV Cum DO Date : 10-MAR-18 | |
| ARV Qty : 50 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222154443 | 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 : G8_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 50.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2647.00 | 132350.00 |
| B. Commitment/Benifcation 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 | 18529.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5559.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 371.00 |
| 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) | : | 160659.00 |
| L. CGST | @ 2.50 % of Sub Total | 4016.00 |
| M. SGST | @ 2.50 % of Sub Total | 4016.00 |
| 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) | | 188691.00 |
| Rupees One Lakh Eighty-Eight Thousand Six 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 : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00110 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183167SP07135 | ARV Cum DO Date : 08-MAR-18 | |
| ARV Qty : 50 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222166654 | 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 : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 38.680 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3425.00 | 132479.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 1044.00 |
| E. Evacuation Charges | @ 50.00 | 1934.00 |
| F. Royalty | @ 14.00 % of Basic | 18547.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5564.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 371.00 |
| 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) | : | 159939.00 |
| L. CGST | @ 2.50 % of Sub Total | 3998.00 |
| M. SGST | @ 2.50 % of Sub Total | 3998.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 15472.00 |
| P. Total Net Amount in Figures (J to N) | | 183407.00 |
| Rupees One Lakh Eighty-Three Thousand Four 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 : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00101 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183167SP07376 | ARV Cum DO Date : 14-MAR-18 | |
| ARV Qty : 50 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222166256 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : S.M ENTERPRISES | Destination : WITHIN STATE | |
| Party Code : 111258 | | |
| Address : GANDHIBAGH, NearHotel Harm | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AJSPM1770A1Z7 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 50.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3395.00 | 169750.00 |
| B. Commitment/Benifiation 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 | 23765.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7130.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 475.00 |
| 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) | : | 204970.00 |
| L. CGST | @ 2.50 % of Sub Total | 5124.00 |
| M. SGST | @ 2.50 % of Sub Total | 5124.00 |
| 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) | | 235218.00 |
| Rupees Two Lakh Thirty-Five Thousand Two Hundred Eighteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193120AD00033 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183120SP07169 | ARV Cum DO Date : 09-MAR-18 | |
| ARV Qty : 710 | Unit Name : 3120 DURGAPUR RAYATWAR | |
| Unique Bid Id : 221996665 | 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 564.210 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2516.00 | 1419552.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 15234.00 |
| E. Evacuation Charges | @ 50.00 | 28211.00 |
| F. Royalty | @ 14.00 % of Basic | 198737.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 59621.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3975.00 |
| 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) | : | 1725330.00 |
| L. CGST | @ 2.50 % of Sub Total | 43133.00 |
| M. SGST | @ 2.50 % of Sub Total | 43133.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 225684.00 |
| P. Total Net Amount in Figures (J to N) | | 2037280.00 |
| Rupees Twenty Lakh Thirty-Seven Thousand Two Hundred Eighty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00087 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_2N | |
| ARV Cum DO Number : WCD183167SP06472 | ARV Cum DO Date : 17-FEB-18 | |
| ARV Qty : 239 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 7706435 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : M/s Salasar Coal Service | Destination : WITHIN STATE | |
| Party Code : 9693 | | |
| Address : 2nd Floor, Manasi Appartm | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AFSPB7183E1Z8 | | |
| Grade Code : G8_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 91.410 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2607.00 | 238306.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 2468.00 |
| E. Evacuation Charges | @ 50.00 | 4571.00 |
| F. Royalty | @ 14.00 % of Basic | 33363.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10009.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 667.00 |
| 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) | : | 289384.00 |
| L. CGST | @ 2.50 % of Sub Total | 7235.00 |
| M. SGST | @ 2.50 % of Sub Total | 7235.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 36564.00 |
| P. Total Net Amount in Figures (J to N) | | 340418.00 |
| Rupees Three Lakh Forty Thousand Four Hundred Eighteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

CoalNet,WCL

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193109AD00022 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G9M | |
| ARV Cum DO Number : WCD183109SP06946 | ARV Cum DO Date : 05-MAR-18 | |
| ARV Qty : 490 | Unit Name : 3109 MAHAKALI COLLIERY | |
| Unique Bid Id : 222023918 | 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 : G9G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 232.920 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3375.00 | 786105.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 6289.00 |
| E. Evacuation Charges | @ 50.00 | 11646.00 |
| F. Royalty | @ 14.00 % of Basic | 110055.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 33017.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2201.00 |
| 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) | : | 949313.00 |
| L. CGST | @ 2.50 % of Sub Total | 23733.00 |
| M. SGST | @ 2.50 % of Sub Total | 23733.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 93168.00 |
| P. Total Net Amount in Figures (J to N) | | 1089947.00 |
| Rupees Ten Lakh Eighty-Nine 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.)

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177FD00132 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183177FL00847 | ARV Cum DO Date : 22-FEB-18 | |
| ARV Qty : 167 | Unit Name : 3177 MANA | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : SHILPA STEEL & POWER LTD. | Destination : MH | |
| Party Code : 12485060 | | |
| Address : B 209 MIDC INDUSTRIAL AREA | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AARCS8627D1ZC | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 111.360 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4507.25 | 501927.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 3007.00 |
| E. Evacuation Charges | @ 50.00 | 5568.00 |
| F. Royalty | @ 14.00 % of Basic | 70270.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21081.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1405.00 |
| 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) | : | 603258.00 |
| L. CGST | @ 2.50 % of Sub Total | 15081.00 |
| M. SGST | @ 2.50 % of Sub Total | 15081.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 44544.00 |
| P. Total Net Amount in Figures (J to N) | | 677964.00 |
| Rupees Six Lakh Seventy-Seven Thousand Nine Hundred Sixty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177FD00153 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183177FL00980 | ARV Cum DO Date : 22-MAR-18 | |
| ARV Qty : 167 | Unit Name : 3177 MANA | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : SHILPA STEEL & POWER LTD. | Destination : MH | |
| Party Code : 12485060 | | |
| Address : B 209 MIDC INDUSTRIAL AREA | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AARCS8627D1ZC | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 133.600 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4507.25 | 602169.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 3607.00 |
| E. Evacuation Charges | @ 50.00 | 6680.00 |
| F. Royalty | @ 14.00 % of Basic | 84304.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 25291.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1686.00 |
| 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) | : | 723737.00 |
| L. CGST | @ 2.50 % of Sub Total | 18093.00 |
| M. SGST | @ 2.50 % of Sub Total | 18093.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 53440.00 |
| P. Total Net Amount in Figures (J to N) | | 813363.00 |
| Rupees Eight Lakh Thirteen Thousand Three Hundred Sixty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167FD00089 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183167FL00846 | ARV Cum DO Date : 22-FEB-18 | |
| ARV Qty : 160 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : SHILPA STEEL & POWER LTD. | Destination : MH | |
| Party Code : 12485061 | | |
| Address : B 209,MIDC INDUSTRIAL AREA | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AARCS8627D1ZC | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 160.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3932.69 | 629230.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 4320.00 |
| E. Evacuation Charges | @ 50.00 | 8000.00 |
| F. Royalty | @ 14.00 % of Basic | 88092.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 26428.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1762.00 |
| 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) | : | 757832.00 |
| L. CGST | @ 2.50 % of Sub Total | 18946.00 |
| M. SGST | @ 2.50 % of Sub Total | 18946.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 64000.00 |
| P. Total Net Amount in Figures (J to N) | | 859724.00 |
| Rupees Eight Lakh Fifty-Nine Thousand Seven Hundred Twenty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167FD00098 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183167FL00968 | ARV Cum DO Date : 22-MAR-18 | |
| ARV Qty : 160 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : SHILPA STEEL & POWER LTD. | Destination : MH | |
| Party Code : 12485061 | | |
| Address : B 209,MIDC INDUSTRIAL AREA | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AARCS8627D1ZC | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 34.300 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3932.69 | 134891.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 926.00 |
| E. Evacuation Charges | @ 50.00 | 1715.00 |
| F. Royalty | @ 14.00 % of Basic | 18885.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5666.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 378.00 |
| 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) | : | 162461.00 |
| L. CGST | @ 2.50 % of Sub Total | 4062.00 |
| M. SGST | @ 2.50 % of Sub Total | 4062.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 13720.00 |
| P. Total Net Amount in Figures (J to N) | | 184305.00 |
| Rupees One Lakh Eighty-Four Thousand Three Hundred Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177FD00131 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183177FL00835 | ARV Cum DO Date : 22-FEB-18 | |
| ARV Qty : 200 | Unit Name : 3177 MANA | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : MULTI ORGANICS PVT.LTD. | Destination : MH | |
| Party Code : 12485057 | | |
| Address : A-1, MIDC INDUSTRIAL AREACI | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACM4507D1ZW | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 23.600 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4507.25 | 106371.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 637.00 |
| E. Evacuation Charges | @ 50.00 | 1180.00 |
| F. Royalty | @ 14.00 % of Basic | 14892.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4468.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 298.00 |
| 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) | : | 127846.00 |
| L. CGST | @ 2.50 % of Sub Total | 3196.00 |
| M. SGST | @ 2.50 % of Sub Total | 3196.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9440.00 |
| P. Total Net Amount in Figures (J to N) | | 143678.00 |
| Rupees One Lakh Forty-Three Thousand Six Hundred Seventy-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

| | | |
|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167FD00093 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183167FL01010 | ARV Cum DO Date : 28-MAR-18 | |
| ARV Qty : 240 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : VINAR ISPAT LTD. | Destination : MH | |
| Party Code : 12485052 | | |
| Address : B-30/31CHANDRAPUR442402 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACV6647F1Z6 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 44.750 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3932.69 | 175988.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 1208.00 |
| E. Evacuation Charges | @ 50.00 | 2238.00 |
| F. Royalty | @ 14.00 % of Basic | 24638.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7391.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 493.00 |
| 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) | : | 211956.00 |
| L. CGST | @ 2.50 % of Sub Total | 5299.00 |
| M. SGST | @ 2.50 % of Sub Total | 5299.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 17900.00 |
| P. Total Net Amount in Figures (J to N) | | 240454.00 |
| Rupees Two Lakh Fortv Thousand Four Hundred Fiftv-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167FD00121 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183167FL00908 | ARV Cum DO Date : 12-MAR-18 | |
| ARV Qty : 100 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : VINAR ISPAT LTD. | Destination : MH | |
| Party Code : 12485052 | | |
| Address : B-30/31CHANDRAPUR442402 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACV6647F1Z6 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 72.690 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3932.69 | 285867.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 1963.00 |
| E. Evacuation Charges | @ 50.00 | 3635.00 |
| F. Royalty | @ 14.00 % of Basic | 40021.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12006.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 800.00 |
| 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) | : | 344292.00 |
| L. CGST | @ 2.50 % of Sub Total | 8607.00 |
| M. SGST | @ 2.50 % of Sub Total | 8607.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 29076.00 |
| P. Total Net Amount in Figures (J to N) | | 390582.00 |
| Rupees Three Lakh Ninety Thousand Five Hundred Eighty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

CoalNet,WCL

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177FD00158 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183177FL01011 | ARV Cum DO Date : 28-MAR-18 | |
| ARV Qty : 267 | Unit Name : 3177 MANA | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : VINAR ISPAT LTD. | Destination : MH | |
| Party Code : 12485053 | | |
| Address : B-30/31, MIDC GHUGGUS ROAD | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACV6647F1Z6 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 218.710 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4507.25 | 985781.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 5905.00 |
| E. Evacuation Charges | @ 50.00 | 10936.00 |
| F. Royalty | @ 14.00 % of Basic | 138009.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 41403.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2760.00 |
| 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) | : | 1184794.00 |
| L. CGST | @ 2.50 % of Sub Total | 29620.00 |
| M. SGST | @ 2.50 % of Sub Total | 29620.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 87484.00 |
| P. Total Net Amount in Figures (J to N) | | 1331518.00 |
| Rupees Thirteen Lakh Thirty-One Thousand Five Hundred Eighteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

CoalNet,WCL

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177FD00159 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183177FL00923 | ARV Cum DO Date : 16-MAR-18 | |
| ARV Qty : 100 | Unit Name : 3177 MANA | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : VINAR ISPAT LTD. | Destination : MH | |
| Party Code : 12485053 | | |
| Address : B-30/31, MIDC GHUGGUS ROAD | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACV6647F1Z6 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 40.280 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 4507.25 | 181552.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 1088.00 |
| E. Evacuation Charges | @ 50.00 | 2014.00 |
| F. Royalty | @ 14.00 % of Basic | 25417.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7625.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 508.00 |
| 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) | : | 218204.00 |
| L. CGST | @ 2.50 % of Sub Total | 5455.00 |
| M. SGST | @ 2.50 % of Sub Total | 5455.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 16112.00 |
| P. Total Net Amount in Figures (J to N) | | 245226.00 |
| Rupees Two Lakh Forty-Five Thousand Two Hundred Twenty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

CoalNet,WCL

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177AD00151 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_2N | |
| ARV Cum DO Number : WCD183177SP07072 | ARV Cum DO Date : 07-MAR-18 | |
| ARV Qty : 200 | Unit Name : 3177 MANA | |
| Unique Bid Id : 222169594 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Haripushp Devcon Pvt Ltd | Destination : WITHIN STATE | |
| Party Code : 129469 | | |
| Address : Plot No:150,Aiav Ambarate. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCH6200J1ZS | | |
| Grade Code : G9_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2687.00 | 537400.00 |
| 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 | 75236.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22571.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1505.00 |
| 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) | : | 652112.00 |
| L. CGST | @ 2.50 % of Sub Total | 16303.00 |
| M. SGST | @ 2.50 % of Sub Total | 16303.00 |
| 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) | | 764718.00 |
| Rupees Seven Lakh Sixty-Four Thousand Seven Hundred Eighteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167FD00090 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183167FS01996 | ARV Cum DO Date : 09-MAR-18 | |
| ARV Qty : 138 | Unit Name : 3167 NANDGAON | |
| 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 : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 76.930 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2379.00 | 183016.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 2308.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 2077.00 |
| E. Evacuation Charges | @ 50.00 | 3847.00 |
| F. Royalty | @ 14.00 % of Basic | 25622.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7687.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 512.00 |
| 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) | : | 225069.00 |
| L. CGST | @ 2.50 % of Sub Total | 5627.00 |
| M. SGST | @ 2.50 % of Sub Total | 5627.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 30772.00 |
| P. Total Net Amount in Figures (J to N) | | 267095.00 |
| Rupees Two Lakh Sixty-Seven Thousand Ninety-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177FD00134 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183177FS02293 | ARV Cum DO Date : 28-MAR-18 | |
| ARV Qty : 43 | Unit Name : 3177 MANA | |
| 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 : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 43.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2379.00 | 102297.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 1161.00 |
| E. Evacuation Charges | @ 50.00 | 2150.00 |
| F. Royalty | @ 14.00 % of Basic | 14322.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4297.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 286.00 |
| 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) | : | 124513.00 |
| L. CGST | @ 2.50 % of Sub Total | 3113.00 |
| M. SGST | @ 2.50 % of Sub Total | 3113.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 17200.00 |
| P. Total Net Amount in Figures (J to N) | | 147939.00 |
| Rupees One Lakh Forty-Seven Thousand Nine Hundred Thirty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

CoalNet,WCL

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193109FD00018 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G9M | |
| ARV Cum DO Number : WCD183109FS02340 | ARV Cum DO Date : 28-MAR-18 | |
| ARV Qty : 383 | Unit Name : 3109 MAHAKALI COLLIERY | |
| 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 : G9G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 383.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1816.00 | 695528.00 |
| B. Commitment/Benifiation Charges | @ 15.00 | 5745.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 10341.00 |
| E. Evacuation Charges | @ 50.00 | 19150.00 |
| F. Royalty | @ 14.00 % of Basic | 97374.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 29212.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1947.00 |
| 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) | : | 859297.00 |
| L. CGST | @ 2.50 % of Sub Total | 21482.00 |
| M. SGST | @ 2.50 % of Sub Total | 21482.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 153200.00 |
| P. Total Net Amount in Figures (J to N) | | 1055461.00 |
| Rupees Ten Lakh Fifty-Five Thousand Four Hundred Sixty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00040 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183123FS02003 | ARV Cum DO Date : 09-MAR-18 | |
| ARV Qty : 104 | Unit Name : 3123 PADMAPUR 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 104.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 218005.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 2808.00 |
| E. Evacuation Charges | @ 50.00 | 5200.00 |
| F. Royalty | @ 14.00 % of Basic | 30521.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9156.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 610.00 |
| 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) | : | 266300.00 |
| L. CGST | @ 2.50 % of Sub Total | 6658.00 |
| M. SGST | @ 2.50 % of Sub Total | 6658.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 41600.00 |
| P. Total Net Amount in Figures (J to N) | | 321216.00 |
| Rupees Three Lakh Twenty-One Thousand Two Hundred Sixteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177FD00136 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183177FS02282 | ARV Cum DO Date : 28-MAR-18 | |
| ARV Qty : 31 | Unit Name : 3177 MANA | |
| 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 : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 31.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2379.00 | 73749.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 837.00 |
| E. Evacuation Charges | @ 50.00 | 1550.00 |
| F. Royalty | @ 14.00 % of Basic | 10325.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3098.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 207.00 |
| 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) | : | 89766.00 |
| L. CGST | @ 2.50 % of Sub Total | 2244.00 |
| M. SGST | @ 2.50 % of Sub Total | 2244.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 12400.00 |
| P. Total Net Amount in Figures (J to N) | | 106654.00 |
| Rupees One Lakh Six 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 : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193109FD00019 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G9M | |
| ARV Cum DO Number : WCD183109FS02312 | ARV Cum DO Date : 28-MAR-18 | |
| ARV Qty : 262 | Unit Name : 3109 MAHAKALI COLLIERY | |
| 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 : G9G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 262.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1816.00 | 475792.00 |
| B. Commitment/Benifcation Charges | @ 15.00 | 3930.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 7074.00 |
| E. Evacuation Charges | @ 50.00 | 13100.00 |
| F. Royalty | @ 14.00 % of Basic | 66611.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19983.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1332.00 |
| 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) | : | 587822.00 |
| L. CGST | @ 2.50 % of Sub Total | 14696.00 |
| M. SGST | @ 2.50 % of Sub Total | 14696.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 104800.00 |
| P. Total Net Amount in Figures (J to N) | | 722014.00 |
| Rupees Seven Lakh Twenty-Two Thousand Fourteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177FD00139 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183177FS02331 | ARV Cum DO Date : 28-MAR-18 | |
| ARV Qty : 12 | Unit Name : 3177 MANA | |
| 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 : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 12.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2379.00 | 28548.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 324.00 |
| E. Evacuation Charges | @ 50.00 | 600.00 |
| F. Royalty | @ 14.00 % of Basic | 3997.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1199.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 80.00 |
| 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) | : | 34748.00 |
| L. CGST | @ 2.50 % of Sub Total | 869.00 |
| M. SGST | @ 2.50 % of Sub Total | 869.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 4800.00 |
| P. Total Net Amount in Figures (J to N) | | 41286.00 |
| Rupees Forty-One Thousand Two Hundred Eighty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00043 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183123FS02286 | ARV Cum DO Date : 28-MAR-18 | |
| ARV Qty : 112 | Unit Name : 3123 PADMAPUR 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 112.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 234774.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 3024.00 |
| E. Evacuation Charges | @ 50.00 | 5600.00 |
| F. Royalty | @ 14.00 % of Basic | 32868.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9860.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 657.00 |
| 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) | : | 286783.00 |
| L. CGST | @ 2.50 % of Sub Total | 7170.00 |
| M. SGST | @ 2.50 % of Sub Total | 7170.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 44800.00 |
| P. Total Net Amount in Figures (J to N) | | 345923.00 |
| Rupees Three Lakh Fortv-Five Thousand Nine Hundred Twenty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00044 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183123FS02277 | ARV Cum DO Date : 28-MAR-18 | |
| ARV Qty : 103 | Unit Name : 3123 PADMAPUR 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 76.070 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 159458.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 2054.00 |
| E. Evacuation Charges | @ 50.00 | 3803.00 |
| F. Royalty | @ 14.00 % of Basic | 22324.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6697.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 446.00 |
| 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) | : | 194782.00 |
| L. CGST | @ 2.50 % of Sub Total | 4870.00 |
| M. SGST | @ 2.50 % of Sub Total | 4870.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 30428.00 |
| P. Total Net Amount in Figures (J to N) | | 234950.00 |
| Rupees Two Lakh Thirty-Four Thousand Nine Hundred Fifty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00045 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183123FS02287 | ARV Cum DO Date : 28-MAR-18 | |
| ARV Qty : 69 | Unit Name : 3123 PADMAPUR 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 69.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 144638.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 1863.00 |
| E. Evacuation Charges | @ 50.00 | 3450.00 |
| F. Royalty | @ 14.00 % of Basic | 20249.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6075.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 405.00 |
| 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) | : | 176680.00 |
| L. CGST | @ 2.50 % of Sub Total | 4417.00 |
| M. SGST | @ 2.50 % of Sub Total | 4417.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 27600.00 |
| P. Total Net Amount in Figures (J to N) | | 213114.00 |
| Rupees Two Lakh Thirteen Thousand One Hundred Fourteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00046 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183123FS02389 | ARV Cum DO Date : 29-MAR-18 | |
| ARV Qty : 308 | Unit Name : 3123 PADMAPUR 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 308.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 645630.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 8316.00 |
| E. Evacuation Charges | @ 50.00 | 15400.00 |
| F. Royalty | @ 14.00 % of Basic | 90388.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 27116.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1808.00 |
| 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) | : | 788658.00 |
| L. CGST | @ 2.50 % of Sub Total | 19716.00 |
| M. SGST | @ 2.50 % of Sub Total | 19716.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 123200.00 |
| P. Total Net Amount in Figures (J to N) | | 951290.00 |
| Rupees Nine Lakh Fifty-One Thousand Two Hundred Ninety Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00049 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183123FS02341 | ARV Cum DO Date : 28-MAR-18 | |
| ARV Qty : 52 | Unit Name : 3123 PADMAPUR 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 52.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 109002.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 1404.00 |
| E. Evacuation Charges | @ 50.00 | 2600.00 |
| F. Royalty | @ 14.00 % of Basic | 15260.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4578.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 305.00 |
| 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) | : | 133149.00 |
| L. CGST | @ 2.50 % of Sub Total | 3329.00 |
| M. SGST | @ 2.50 % of Sub Total | 3329.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 20800.00 |
| P. Total Net Amount in Figures (J to N) | | 160607.00 |
| Rupees One Lakh Sixty Thousand Six Hundred Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167FD00102 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183167FS02276 | ARV Cum DO Date : 28-MAR-18 | |
| ARV Qty : 45 | Unit Name : 3167 NANDGAON | |
| 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 : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 17.910 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2379.00 | 42608.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 537.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 484.00 |
| E. Evacuation Charges | @ 50.00 | 896.00 |
| F. Royalty | @ 14.00 % of Basic | 5965.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1790.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 119.00 |
| 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) | : | 52399.00 |
| L. CGST | @ 2.50 % of Sub Total | 1310.00 |
| M. SGST | @ 2.50 % of Sub Total | 1310.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 7164.00 |
| P. Total Net Amount in Figures (J to N) | | 62183.00 |
| Rupees Sixty-Two Thousand One Hundred Eighty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167FD00105 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183167FS01993 | ARV Cum DO Date : 09-MAR-18 | |
| ARV Qty : 120 | Unit Name : 3167 NANDGAON | |
| 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 : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 62.040 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2379.00 | 147593.00 |
| B. Commitment/Benifcation Charges | @ 30.00 | 1861.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 1675.00 |
| E. Evacuation Charges | @ 50.00 | 3102.00 |
| F. Royalty | @ 14.00 % of Basic | 20663.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6199.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 413.00 |
| 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) | : | 181506.00 |
| L. CGST | @ 2.50 % of Sub Total | 4538.00 |
| M. SGST | @ 2.50 % of Sub Total | 4538.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 24816.00 |
| P. Total Net Amount in Figures (J to N) | | 215398.00 |
| Rupees Two Lakh Fifteen Thousand Three Hundred Ninety-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00052 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183123FS02296 | ARV Cum DO Date : 28-MAR-18 | |
| ARV Qty : 52 | Unit Name : 3123 PADMAPUR 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 52.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 109002.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 1404.00 |
| E. Evacuation Charges | @ 50.00 | 2600.00 |
| F. Royalty | @ 14.00 % of Basic | 15260.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4578.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 305.00 |
| 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) | : | 133149.00 |
| L. CGST | @ 2.50 % of Sub Total | 3329.00 |
| M. SGST | @ 2.50 % of Sub Total | 3329.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 20800.00 |
| P. Total Net Amount in Figures (J to N) | | 160607.00 |
| Rupees One Lakh Sixty Thousand Six Hundred Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193109FD00020 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G9M | |
| ARV Cum DO Number : WCD183109FS02352 | ARV Cum DO Date : 28-MAR-18 | |
| ARV Qty : 218 | Unit Name : 3109 MAHAKALI COLLIERY | |
| 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 : G9G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 218.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1816.00 | 395888.00 |
| B. Commitment/Benifcation Charges | @ 15.00 | 3270.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 5886.00 |
| E. Evacuation Charges | @ 50.00 | 10900.00 |
| F. Royalty | @ 14.00 % of Basic | 55424.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16627.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1108.00 |
| 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) | : | 489103.00 |
| L. CGST | @ 2.50 % of Sub Total | 12228.00 |
| M. SGST | @ 2.50 % of Sub Total | 12228.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 87200.00 |
| P. Total Net Amount in Figures (J to N) | | 600759.00 |
| Rupees Six Lakh Seven Hundred Fifty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00053 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183123FS02018 | ARV Cum DO Date : 09-MAR-18 | |
| ARV Qty : 32 | Unit Name : 3123 PADMAPUR 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 32.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 67078.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 864.00 |
| E. Evacuation Charges | @ 50.00 | 1600.00 |
| F. Royalty | @ 14.00 % of Basic | 9391.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2817.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 188.00 |
| 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) | : | 81938.00 |
| L. CGST | @ 2.50 % of Sub Total | 2048.00 |
| M. SGST | @ 2.50 % of Sub Total | 2048.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 12800.00 |
| P. Total Net Amount in Figures (J to N) | | 98834.00 |
| Rupees Ninety-Eight Thousand Eight Hundred Thirty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167FD00109 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183167FS02316 | ARV Cum DO Date : 28-MAR-18 | |
| ARV Qty : 52 | Unit Name : 3167 NANDGAON | |
| 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 : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 16.460 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2379.00 | 39158.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 494.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 444.00 |
| E. Evacuation Charges | @ 50.00 | 823.00 |
| F. Royalty | @ 14.00 % of Basic | 5482.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1645.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 110.00 |
| 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) | : | 48156.00 |
| L. CGST | @ 2.50 % of Sub Total | 1204.00 |
| M. SGST | @ 2.50 % of Sub Total | 1204.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 6584.00 |
| P. Total Net Amount in Figures (J to N) | | 57148.00 |
| Rupees Fifty-Seven Thousand One Hundred Forty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177FD00147 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183177FS02284 | ARV Cum DO Date : 28-MAR-18 | |
| ARV Qty : 49 | Unit Name : 3177 MANA | |
| 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 : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 49.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2379.00 | 116571.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 1323.00 |
| E. Evacuation Charges | @ 50.00 | 2450.00 |
| F. Royalty | @ 14.00 % of Basic | 16320.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4896.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 326.00 |
| 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) | : | 141886.00 |
| L. CGST | @ 2.50 % of Sub Total | 3547.00 |
| M. SGST | @ 2.50 % of Sub Total | 3547.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19600.00 |
| P. Total Net Amount in Figures (J to N) | | 168580.00 |
| Rupees One Lakh Sixty-Eight Thousand Five Hundred Eighty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00056 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183123FS02128 | ARV Cum DO Date : 14-MAR-18 | |
| ARV Qty : 95 | Unit Name : 3123 PADMAPUR 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 95.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 199139.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 2565.00 |
| E. Evacuation Charges | @ 50.00 | 4750.00 |
| F. Royalty | @ 14.00 % of Basic | 27879.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8364.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 558.00 |
| 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) | : | 243255.00 |
| L. CGST | @ 2.50 % of Sub Total | 6081.00 |
| M. SGST | @ 2.50 % of Sub Total | 6081.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 38000.00 |
| P. Total Net Amount in Figures (J to N) | | 293417.00 |
| Rupees Two Lakh Ninety-Three Thousand Four Hundred Seventeen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177FD00150 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183177FS02283 | ARV Cum DO Date : 28-MAR-18 | |
| ARV Qty : 65 | Unit Name : 3177 MANA | |
| 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 : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 65.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2379.00 | 154635.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 1755.00 |
| E. Evacuation Charges | @ 50.00 | 3250.00 |
| F. Royalty | @ 14.00 % of Basic | 21649.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6495.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 433.00 |
| 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) | : | 188217.00 |
| L. CGST | @ 2.50 % of Sub Total | 4705.00 |
| M. SGST | @ 2.50 % of Sub Total | 4705.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 26000.00 |
| P. Total Net Amount in Figures (J to N) | | 223627.00 |
| Rupees Two Lakh Twenty-Three Thousand Six Hundred Twenty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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CoalNet,WCL

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177FD00152 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183177FS02507 | ARV Cum DO Date : 31-MAR-18 | |
| ARV Qty : 75 | Unit Name : 3177 MANA | |
| 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 : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 75.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2379.00 | 178425.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 2025.00 |
| E. Evacuation Charges | @ 50.00 | 3750.00 |
| F. Royalty | @ 14.00 % of Basic | 24980.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7494.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 500.00 |
| 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) | : | 217174.00 |
| L. CGST | @ 2.50 % of Sub Total | 5429.00 |
| M. SGST | @ 2.50 % of Sub Total | 5429.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 30000.00 |
| P. Total Net Amount in Figures (J to N) | | 258032.00 |
| Rupees Two Lakh Fifty-Eight Thousand Thirty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA | |
| Cash Invoice Number : WCI193167FD00119 | Cash Invoice Date : 30-APR-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | | |
| ARV Cum DO Number : WCD183167FS02285 | ARV Cum DO Date : 28-MAR-18 | | |
| ARV Qty : 71 | Unit Name : 3167 NANDGAON | | |
| 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 : G8_1N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 19.010 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2379.00 | 45225.00 | |
| B. Commitment/Benifiation Charges | @ 30.00 | 570.00 | |
| C. Crushing Charge | @ 0.00 | 0.00 | |
| D. Surface Transportation Charges | @ 27.00 | 513.00 | |
| E. Evacuation Charges | @ 50.00 | 951.00 | |
| F. Royalty | @ 14.00 % of Basic | 6332.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1900.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 127.00 | |
| 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) | : | 55618.00 | |
| L. CGST | @ 2.50 % of Sub Total | 1390.00 | |
| M. SGST | @ 2.50 % of Sub Total | 1390.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 7604.00 | |
| P. Total Net Amount in Figures (J to N) | | 66002.00 | |
| Rupees Sixty-Six Thousand Two Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00059 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183123FS01978 | ARV Cum DO Date : 08-MAR-18 | |
| ARV Qty : 99 | Unit Name : 3123 PADMAPUR 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 87.710 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 183858.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 2368.00 |
| E. Evacuation Charges | @ 50.00 | 4386.00 |
| F. Royalty | @ 14.00 % of Basic | 25740.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7722.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 515.00 |
| 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) | : | 224589.00 |
| L. CGST | @ 2.50 % of Sub Total | 5615.00 |
| M. SGST | @ 2.50 % of Sub Total | 5615.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 35084.00 |
| P. Total Net Amount in Figures (J to N) | | 270903.00 |
| Rupees Two Lakh Seventy Thousand Nine Hundred Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

CoalNet,WCL

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167FD00123 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183167FS01992 | ARV Cum DO Date : 09-MAR-18 | |
| ARV Qty : 184 | Unit Name : 3167 NANDGAON | |
| 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 : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 119.520 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2379.00 | 284338.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 3586.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 3227.00 |
| E. Evacuation Charges | @ 50.00 | 5976.00 |
| F. Royalty | @ 14.00 % of Basic | 39807.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11942.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 796.00 |
| 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) | : | 349672.00 |
| L. CGST | @ 2.50 % of Sub Total | 8742.00 |
| M. SGST | @ 2.50 % of Sub Total | 8742.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 47808.00 |
| P. Total Net Amount in Figures (J to N) | | 414964.00 |
| Rupees Four Lakh Fourteen Thousand Nine Hundred Sixty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00062 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183123FS02013 | ARV Cum DO Date : 09-MAR-18 | |
| ARV Qty : 104 | Unit Name : 3123 PADMAPUR 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 104.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 218005.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 2808.00 |
| E. Evacuation Charges | @ 50.00 | 5200.00 |
| F. Royalty | @ 14.00 % of Basic | 30521.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9156.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 610.00 |
| 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) | : | 266300.00 |
| L. CGST | @ 2.50 % of Sub Total | 6658.00 |
| M. SGST | @ 2.50 % of Sub Total | 6658.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 41600.00 |
| P. Total Net Amount in Figures (J to N) | | 321216.00 |
| Rupees Three Lakh Twenty-One Thousand Two Hundred Sixteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167FD00125 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183167FS01999 | ARV Cum DO Date : 09-MAR-18 | |
| ARV Qty : 86 | Unit Name : 3167 NANDGAON | |
| 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 : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 42.820 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2379.00 | 101869.00 |
| B. Commitment/Benifiation Charges | @ 30.00 | 1285.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 1156.00 |
| E. Evacuation Charges | @ 50.00 | 2141.00 |
| F. Royalty | @ 14.00 % of Basic | 14262.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4279.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 285.00 |
| 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) | : | 125277.00 |
| L. CGST | @ 2.50 % of Sub Total | 3132.00 |
| M. SGST | @ 2.50 % of Sub Total | 3132.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 17128.00 |
| P. Total Net Amount in Figures (J to N) | | 148669.00 |
| Rupees One Lakh Forty-Eight Thousand Six Hundred Sixty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193109FD00023 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G9M | |
| ARV Cum DO Number : WCD183109FS02334 | ARV Cum DO Date : 28-MAR-18 | |
| ARV Qty : 251 | Unit Name : 3109 MAHAKALI COLLIERY | |
| 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 : G9G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 251.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1816.00 | 455816.00 |
| B. Commitment/Benifiation Charges | @ 15.00 | 3765.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 6777.00 |
| E. Evacuation Charges | @ 50.00 | 12550.00 |
| F. Royalty | @ 14.00 % of Basic | 63814.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19144.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1276.00 |
| 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) | : | 563142.00 |
| L. CGST | @ 2.50 % of Sub Total | 14079.00 |
| M. SGST | @ 2.50 % of Sub Total | 14079.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 100400.00 |
| P. Total Net Amount in Figures (J to N) | | 691700.00 |
| Rupees Six Lakh Ninety-One Thousand Seven Hundred Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00063 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183123FS02323 | ARV Cum DO Date : 28-MAR-18 | |
| ARV Qty : 88 | Unit Name : 3123 PADMAPUR 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 88.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 184466.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 2376.00 |
| E. Evacuation Charges | @ 50.00 | 4400.00 |
| F. Royalty | @ 14.00 % of Basic | 25825.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7748.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 517.00 |
| 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) | : | 225332.00 |
| L. CGST | @ 2.50 % of Sub Total | 5633.00 |
| M. SGST | @ 2.50 % of Sub Total | 5633.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 35200.00 |
| P. Total Net Amount in Figures (J to N) | | 271798.00 |
| Rupees Two Lakh Seventy-One Thousand Seven Hundred Ninety-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00064 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183123FS02301 | ARV Cum DO Date : 28-MAR-18 | |
| ARV Qty : 88 | Unit Name : 3123 PADMAPUR 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 88.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 184466.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 2376.00 |
| E. Evacuation Charges | @ 50.00 | 4400.00 |
| F. Royalty | @ 14.00 % of Basic | 25825.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7748.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 517.00 |
| 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) | : | 225332.00 |
| L. CGST | @ 2.50 % of Sub Total | 5633.00 |
| M. SGST | @ 2.50 % of Sub Total | 5633.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 35200.00 |
| P. Total Net Amount in Figures (J to N) | | 271798.00 |
| Rupees Two Lakh Seventy-One Thousand Seven Hundred Ninety-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177FD00161 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183177FS02667 | ARV Cum DO Date : 31-MAR-18 | |
| ARV Qty : 66 | Unit Name : 3177 MANA | |
| 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 : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 66.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2379.00 | 157014.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 1782.00 |
| E. Evacuation Charges | @ 50.00 | 3300.00 |
| F. Royalty | @ 14.00 % of Basic | 21982.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6595.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 440.00 |
| 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) | : | 191113.00 |
| L. CGST | @ 2.50 % of Sub Total | 4778.00 |
| M. SGST | @ 2.50 % of Sub Total | 4778.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 26400.00 |
| P. Total Net Amount in Figures (J to N) | | 227069.00 |
| Rupees Two Lakh Twenty-Seven Thousand Sixty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00067 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183123FS02520 | ARV Cum DO Date : 31-MAR-18 | |
| ARV Qty : 379 | Unit Name : 3123 PADMAPUR 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 379.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 794460.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 10233.00 |
| E. Evacuation Charges | @ 50.00 | 18950.00 |
| F. Royalty | @ 14.00 % of Basic | 111224.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 33367.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2224.00 |
| 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) | : | 970458.00 |
| L. CGST | @ 2.50 % of Sub Total | 24261.00 |
| M. SGST | @ 2.50 % of Sub Total | 24261.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 151600.00 |
| P. Total Net Amount in Figures (J to N) | | 1170580.00 |
| Rupees Eleven Lakh Seventy Thousand Five Hundred Eighty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

CoalNet,WCL

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00068 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183123FS02543 | ARV Cum DO Date : 31-MAR-18 | |
| ARV Qty : 349 | Unit Name : 3123 PADMAPUR 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 349.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 731574.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 9423.00 |
| E. Evacuation Charges | @ 50.00 | 17450.00 |
| F. Royalty | @ 14.00 % of Basic | 102420.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 30726.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2048.00 |
| 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) | : | 893641.00 |
| L. CGST | @ 2.50 % of Sub Total | 22341.00 |
| M. SGST | @ 2.50 % of Sub Total | 22341.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 139600.00 |
| P. Total Net Amount in Figures (J to N) | | 1077923.00 |
| Rupees Ten Lakh Seventy-Seven Thousand Nine Hundred Twenty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177FD00162 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183177FS02519 | ARV Cum DO Date : 31-MAR-18 | |
| ARV Qty : 47 | Unit Name : 3177 MANA | |
| 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 : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 47.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2379.00 | 111813.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 1269.00 |
| E. Evacuation Charges | @ 50.00 | 2350.00 |
| F. Royalty | @ 14.00 % of Basic | 15654.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 4696.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 313.00 |
| 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) | : | 136095.00 |
| L. CGST | @ 2.50 % of Sub Total | 3402.00 |
| M. SGST | @ 2.50 % of Sub Total | 3402.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 18800.00 |
| P. Total Net Amount in Figures (J to N) | | 161699.00 |
| Rupees One Lakh Sixty-One Thousand Six Hundred Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177FD00163 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183177FS02648 | ARV Cum DO Date : 31-MAR-18 | |
| ARV Qty : 12 | Unit Name : 3177 MANA | |
| 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 : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 12.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2379.00 | 28548.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 324.00 |
| E. Evacuation Charges | @ 50.00 | 600.00 |
| F. Royalty | @ 14.00 % of Basic | 3997.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1199.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 80.00 |
| 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) | : | 34748.00 |
| L. CGST | @ 2.50 % of Sub Total | 869.00 |
| M. SGST | @ 2.50 % of Sub Total | 869.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 4800.00 |
| P. Total Net Amount in Figures (J to N) | | 41286.00 |
| Rupees Forty-One Thousand Two Hundred Eighty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193105FD00001 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5C | |
| ARV Cum DO Number : WCD183105FS02372 | ARV Cum DO Date : 28-MAR-18 | |
| ARV Qty : 4219 | Unit Name : 3105 DURGAPUR O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : ULTRA TECH CEMENT LTD.LOA | Destination : MH | |
| Party Code : 12428007 | | |
| Address : Ultra Tech Cement Ltd.Loa | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT1644211ZA | | |
| Grade Code : G11_5C | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5C | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 4219.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2118.28 | 8937023.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 379710.00 |
| C. Crushing Charge | @ 87.00 | 367053.00 |
| D. Surface Transportation Charges | @ 59.00 | 248921.00 |
| E. Evacuation Charges | @ 50.00 | 210950.00 |
| F. Royalty | @ 14.00 % of Basic | 1251183.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 375355.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 25024.00 |
| 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) | : | 11795219.00 |
| L. CGST | @ 2.50 % of Sub Total | 294880.00 |
| M. SGST | @ 2.50 % of Sub Total | 294880.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1687600.00 |
| P. Total Net Amount in Figures (J to N) | | 14072579.00 |
| Rupees One Crore Forty Lakh Seventy-Two Thousand Five Hundred Seventy-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00050 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WCD183123FS02392 | ARV Cum DO Date : 29-MAR-18 | |
| ARV Qty : 4980 | Unit Name : 3123 PADMAPUR O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : ULTRA TECH CEMENT LTD.LOA | Destination : MH | |
| Party Code : 12428007 | | |
| Address : Ultra Tech Cement Ltd.Loa | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT1644211ZA | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 3661.540 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1374.00 | 5030956.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 329539.00 |
| C. Crushing Charge | @ 87.00 | 318554.00 |
| D. Surface Transportation Charges | @ 27.00 | 98862.00 |
| E. Evacuation Charges | @ 50.00 | 183077.00 |
| F. Royalty | @ 14.00 % of Basic | 704334.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 211300.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 14087.00 |
| 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) | : | 6890709.00 |
| L. CGST | @ 2.50 % of Sub Total | 172268.00 |
| M. SGST | @ 2.50 % of Sub Total | 172268.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1464616.00 |
| P. Total Net Amount in Figures (J to N) | | 8699861.00 |
| Rupees Eighty-Six Lakh Ninety-Nine Thousand Eight Hundred Sixty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193105FD00008 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5C | |
| ARV Cum DO Number : WCD183105FS01928 | ARV Cum DO Date : 03-MAR-18 | |
| ARV Qty : 5000 | Unit Name : 3105 DURGAPUR O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : ULTRA TECH CEMENT LTD.LOA | Destination : MH | |
| Party Code : 12428007 | | |
| Address : Ultra Tech Cement Ltd.Loa | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT1644211ZA | | |
| Grade Code : G11_5C | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5C | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1423.890 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2118.28 | 3016198.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 128150.00 |
| C. Crushing Charge | @ 87.00 | 123878.00 |
| D. Surface Transportation Charges | @ 59.00 | 84010.00 |
| E. Evacuation Charges | @ 50.00 | 71195.00 |
| F. Royalty | @ 14.00 % of Basic | 422268.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 126680.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 8445.00 |
| 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) | : | 3980824.00 |
| L. CGST | @ 2.50 % of Sub Total | 99521.00 |
| M. SGST | @ 2.50 % of Sub Total | 99521.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 569556.00 |
| P. Total Net Amount in Figures (J to N) | | 4749422.00 |
| Rupees Forty-Seven Lakh Forty-Nine Thousand Four Hundred Twenty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00057 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WCD183123FS01936 | ARV Cum DO Date : 03-MAR-18 | |
| ARV Qty : 4657 | Unit Name : 3123 PADMAPUR O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : ULTRA TECH CEMENT LTD.LOA | Destination : MH | |
| Party Code : 12428007 | | |
| Address : Ultra Tech Cement Ltd.Loa | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT16442T1ZA | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2561.380 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1374.00 | 3519336.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 230524.00 |
| C. Crushing Charge | @ 87.00 | 222840.00 |
| D. Surface Transportation Charges | @ 27.00 | 69157.00 |
| E. Evacuation Charges | @ 50.00 | 128069.00 |
| F. Royalty | @ 14.00 % of Basic | 492707.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 147812.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 9854.00 |
| 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) | : | 4820299.00 |
| L. CGST | @ 2.50 % of Sub Total | 120507.00 |
| M. SGST | @ 2.50 % of Sub Total | 120507.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1024552.00 |
| P. Total Net Amount in Figures (J to N) | | 6085865.00 |
| Rupees Sixty Lakh Eighty-Five Thousand Eight Hundred Sixty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193105FD00009 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5C | |
| ARV Cum DO Number : WCD183105FS02391 | ARV Cum DO Date : 29-MAR-18 | |
| ARV Qty : 249 | Unit Name : 3105 DURGAPUR O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : ULTRA TECH CEMENT LTD.LOA | Destination : MH | |
| Party Code : 12428007 | | |
| Address : Ultra Tech Cement Ltd.Loa | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT1644211ZA | | |
| Grade Code : G11_5C | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5C | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 249.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2118.28 | 527452.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 22410.00 |
| C. Crushing Charge | @ 87.00 | 21663.00 |
| D. Surface Transportation Charges | @ 59.00 | 14691.00 |
| E. Evacuation Charges | @ 50.00 | 12450.00 |
| F. Royalty | @ 14.00 % of Basic | 73843.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22153.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1477.00 |
| 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) | : | 696139.00 |
| L. CGST | @ 2.50 % of Sub Total | 17403.00 |
| M. SGST | @ 2.50 % of Sub Total | 17403.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 99600.00 |
| P. Total Net Amount in Figures (J to N) | | 830545.00 |
| Rupees Eight Lakh Thirty Thousand Five Hundred Forty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00065 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WCD193123FS00059 | ARV Cum DO Date : 17-APR-18 | |
| ARV Qty : 2023 | Unit Name : 3123 PADMAPUR O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : ULTRA TECH CEMENT LTD.LOA | Destination : MH | |
| Party Code : 12428007 | | |
| Address : Ultra Tech Cement Ltd.Loa | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT16442T1ZA | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 57.870 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1374.00 | 79513.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 5208.00 |
| C. Crushing Charge | @ 87.00 | 5035.00 |
| D. Surface Transportation Charges | @ 27.00 | 1562.00 |
| E. Evacuation Charges | @ 50.00 | 2894.00 |
| F. Royalty | @ 14.00 % of Basic | 11132.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3340.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 223.00 |
| 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) | : | 108907.00 |
| L. CGST | @ 2.50 % of Sub Total | 2723.00 |
| M. SGST | @ 2.50 % of Sub Total | 2723.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 23148.00 |
| P. Total Net Amount in Figures (J to N) | | 137501.00 |
| Rupees One Lakh Thirty-Seven Thousand Five Hundred One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00061 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WCD193123FS00043 | ARV Cum DO Date : 13-APR-18 | |
| ARV Qty : 3377 | Unit Name : 3123 PADMAPUR 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 : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 957.130 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1374.00 | 1315097.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 86142.00 |
| C. Crushing Charge | @ 87.00 | 83270.00 |
| D. Surface Transportation Charges | @ 27.00 | 25843.00 |
| E. Evacuation Charges | @ 50.00 | 47857.00 |
| F. Royalty | @ 14.00 % of Basic | 184114.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 55234.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3682.00 |
| 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) | : | 1801239.00 |
| L. CGST | @ 2.50 % of Sub Total | 45031.00 |
| M. SGST | @ 2.50 % of Sub Total | 45031.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 382852.00 |
| P. Total Net Amount in Figures (J to N) | | 2274153.00 |
| Rupees Twenty-Two Lakh Seventy-Four Thousand One Hundred Fifty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193127FD00084 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5C3 | |
| ARV Cum DO Number : WCD193127FS00049 | ARV Cum DO Date : 16-APR-18 | |
| ARV Qty : 3500 | Unit Name : 3127 BHATADI 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 : G10_5C3 | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5C3 | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 328.690 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2474.00 | 813179.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 29582.00 |
| C. Crushing Charge | @ 87.00 | 28596.00 |
| D. Surface Transportation Charges | @ 27.00 | 8875.00 |
| E. Evacuation Charges | @ 50.00 | 16435.00 |
| F. Royalty | @ 14.00 % of Basic | 113845.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 34154.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2277.00 |
| 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) | : | 1046943.00 |
| L. CGST | @ 2.50 % of Sub Total | 26174.00 |
| M. SGST | @ 2.50 % of Sub Total | 26174.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 131476.00 |
| P. Total Net Amount in Figures (J to N) | | 1230767.00 |
| Rupees Twelve Lakh Thirty Thousand Seven Hundred Sixty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193127FD00085 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5C3 | |
| ARV Cum DO Number : WCD193127FS00035 | ARV Cum DO Date : 12-APR-18 | |
| ARV Qty : 2392 | Unit Name : 3127 BHATADI 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 : G10_5C3 | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5C3 | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2376.110 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2474.00 | 5878496.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 213850.00 |
| C. Crushing Charge | @ 87.00 | 206722.00 |
| D. Surface Transportation Charges | @ 27.00 | 64155.00 |
| E. Evacuation Charges | @ 50.00 | 118806.00 |
| F. Royalty | @ 14.00 % of Basic | 822989.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 246897.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 16460.00 |
| 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) | : | 7568375.00 |
| L. CGST | @ 2.50 % of Sub Total | 189209.00 |
| M. SGST | @ 2.50 % of Sub Total | 189209.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 950444.00 |
| P. Total Net Amount in Figures (J to N) | | 8897237.00 |
| Rupees Eighty-Eight Lakh Ninety-Seven Thousand Two Hundred Thirty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

CoalNet,WCL

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193120FD00029 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183120FS01888 | ARV Cum DO Date : 23-FEB-18 | |
| ARV Qty : 706 | Unit Name : 3120 DURGAPUR RAYATWAR | |
| 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 159.550 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 334449.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 4308.00 |
| E. Evacuation Charges | @ 50.00 | 7978.00 |
| F. Royalty | @ 14.00 % of Basic | 46823.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 14047.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 936.00 |
| 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) | : | 408541.00 |
| L. CGST | @ 2.50 % of Sub Total | 10214.00 |
| M. SGST | @ 2.50 % of Sub Total | 10214.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 63820.00 |
| P. Total Net Amount in Figures (J to N) | | 492789.00 |
| Rupees Four Lakh Ninety-Two 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.)

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193120FD00030 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183120FS02157 | ARV Cum DO Date : 17-MAR-18 | |
| ARV Qty : 706 | Unit Name : 3120 DURGAPUR RAYATWAR | |
| 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 577.430 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 1210409.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 15591.00 |
| E. Evacuation Charges | @ 50.00 | 28871.00 |
| F. Royalty | @ 14.00 % of Basic | 169457.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 50837.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3389.00 |
| 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) | : | 1478554.00 |
| L. CGST | @ 2.50 % of Sub Total | 36964.00 |
| M. SGST | @ 2.50 % of Sub Total | 36964.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 230972.00 |
| P. Total Net Amount in Figures (J to N) | | 1783454.00 |
| Rupees Seventeen Lakh Eighty-Three Thousand Four Hundred Fifty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00054 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183123FS02158 | ARV Cum DO Date : 17-MAR-18 | |
| ARV Qty : 349 | Unit Name : 3123 PADMAPUR 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 58.390 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 122397.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 1577.00 |
| E. Evacuation Charges | @ 50.00 | 2920.00 |
| F. Royalty | @ 14.00 % of Basic | 17136.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5141.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 343.00 |
| 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) | : | 149514.00 |
| L. CGST | @ 2.50 % of Sub Total | 3738.00 |
| M. SGST | @ 2.50 % of Sub Total | 3738.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 23356.00 |
| P. Total Net Amount in Figures (J to N) | | 180346.00 |
| Rupees One Lakh Eighty Thousand Three Hundred Forty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193120FD00035 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD193120FS00056 | ARV Cum DO Date : 16-APR-18 | |
| ARV Qty : 616 | Unit Name : 3120 DURGAPUR RAYATWAR | |
| 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 616.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 1291259.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 16632.00 |
| E. Evacuation Charges | @ 50.00 | 30800.00 |
| F. Royalty | @ 14.00 % of Basic | 180776.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 54233.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3616.00 |
| 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) | : | 1577316.00 |
| L. CGST | @ 2.50 % of Sub Total | 39433.00 |
| M. SGST | @ 2.50 % of Sub Total | 39433.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 246400.00 |
| P. Total Net Amount in Figures (J to N) | | 1902582.00 |
| Rupees Nineteen Lakh Two Thousand Five Hundred Eighty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00041 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WCD183123FS02160 | ARV Cum DO Date : 19-MAR-18 | |
| ARV Qty : 2000 | Unit Name : 3123 PADMAPUR O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Gopani Iron & Power (India Destination | :MH | |
| Party Code : 12407001 | | |
| Address : A-22Tadali442406 | | |
| 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) : 1966.300 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1374.00 | 2701696.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 176967.00 |
| C. Crushing Charge | @ 87.00 | 171068.00 |
| D. Surface Transportation Charges | @ 27.00 | 53090.00 |
| E. Evacuation Charges | @ 50.00 | 98315.00 |
| F. Royalty | @ 14.00 % of Basic | 378237.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 113471.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 7565.00 |
| 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) | : | 3700409.00 |
| L. CGST | @ 2.50 % of Sub Total | 92510.00 |
| M. SGST | @ 2.50 % of Sub Total | 92510.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 786520.00 |
| P. Total Net Amount in Figures (J to N) | | 4671949.00 |
| Rupees Forty-Six Lakh Seventy-One Thousand Nine Hundred Forty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00051 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WCD183123FS02163 | ARV Cum DO Date : 20-MAR-18 | |
| ARV Qty : 2095 | Unit Name : 3123 PADMAPUR O/C | |
| Unique Bid Id : 0 | Type Of Consumer : FS | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Gopani Iron & Power (India Destination | :MH | |
| Party Code : 12407001 | | |
| Address : A-22Tadali442406 | | |
| 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) : 2095.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1374.00 | 2878530.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 188550.00 |
| C. Crushing Charge | @ 87.00 | 182265.00 |
| D. Surface Transportation Charges | @ 27.00 | 56565.00 |
| E. Evacuation Charges | @ 50.00 | 104750.00 |
| F. Royalty | @ 14.00 % of Basic | 402994.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 120898.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 8060.00 |
| 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) | : | 3942612.00 |
| L. CGST | @ 2.50 % of Sub Total | 98565.00 |
| M. SGST | @ 2.50 % of Sub Total | 98565.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 838000.00 |
| P. Total Net Amount in Figures (J to N) | | 4977742.00 |
| Rupees Forty-Nine Lakh Seventy-Seven Thousand Seven Hundred Forty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193105FD00005 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5C | |
| ARV Cum DO Number : WCD183105FS02188 | ARV Cum DO Date : 21-MAR-18 | |
| ARV Qty : 1869 | Unit Name : 3105 DURGAPUR 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 : G11_5C | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5C | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1066.750 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2118.28 | 2259675.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 96008.00 |
| C. Crushing Charge | @ 87.00 | 92807.00 |
| D. Surface Transportation Charges | @ 59.00 | 62938.00 |
| E. Evacuation Charges | @ 50.00 | 53338.00 |
| F. Royalty | @ 14.00 % of Basic | 316355.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 94907.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 6327.00 |
| 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) | : | 2982355.00 |
| L. CGST | @ 2.50 % of Sub Total | 74559.00 |
| M. SGST | @ 2.50 % of Sub Total | 74559.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 426700.00 |
| P. Total Net Amount in Figures (J to N) | | 3558173.00 |
| Rupees Thirty-Five Lakh Fifty-Eight Thousand One Hundred Seventy-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193105FD00006 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5C | |
| ARV Cum DO Number : WCD183105FS02186 | ARV Cum DO Date : 21-MAR-18 | |
| ARV Qty : 3615 | Unit Name : 3105 DURGAPUR 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 : G11_5C | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5C | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 3492.920 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2118.28 | 7398983.00 |
| B. Commitment/Benification Charges | @ 90.00 | 314363.00 |
| C. Crushing Charge | @ 87.00 | 303884.00 |
| D. Surface Transportation Charges | @ 59.00 | 206082.00 |
| E. Evacuation Charges | @ 50.00 | 174646.00 |
| F. Royalty | @ 14.00 % of Basic | 1035858.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 310757.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 20717.00 |
| 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) | : | 9765290.00 |
| L. CGST | @ 2.50 % of Sub Total | 244132.00 |
| M. SGST | @ 2.50 % of Sub Total | 244132.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1397168.00 |
| P. Total Net Amount in Figures (J to N) | | 11650722.00 |
| Rupees One Crore Sixteen Lakh Fifty Thousand Seven Hundred Twenty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177FD00157 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_2N | |
| ARV Cum DO Number : WCD183177FS02455 | ARV Cum DO Date : 31-MAR-18 | |
| ARV Qty : 675 | Unit Name : 3177 MANA | |
| 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 : G9_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 507.990 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1672.00 | 849359.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 13716.00 |
| E. Evacuation Charges | @ 50.00 | 25400.00 |
| F. Royalty | @ 14.00 % of Basic | 118910.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 35673.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2378.00 |
| 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) | : | 1045436.00 |
| L. CGST | @ 2.50 % of Sub Total | 26136.00 |
| M. SGST | @ 2.50 % of Sub Total | 26136.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 203196.00 |
| P. Total Net Amount in Figures (J to N) | | 1300904.00 |
| Rupees Thirteen Lakh Nine Hundred Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167FD00127 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_2N | |
| ARV Cum DO Number : WCD183167FS02462 | ARV Cum DO Date : 31-MAR-18 | |
| ARV Qty : 675 | Unit Name : 3167 NANDGAON | |
| 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 : G8_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 675.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2139.00 | 1443825.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 18225.00 |
| E. Evacuation Charges | @ 50.00 | 33750.00 |
| F. Royalty | @ 14.00 % of Basic | 202136.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 60641.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 4043.00 |
| 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) | : | 1762620.00 |
| L. CGST | @ 2.50 % of Sub Total | 44066.00 |
| M. SGST | @ 2.50 % of Sub Total | 44066.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 270000.00 |
| P. Total Net Amount in Figures (J to N) | | 2120752.00 |
| Rupees Twenty-One Lakh Twenty Thousand Seven Hundred Fifty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193120FD00036 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183120FS02022 | ARV Cum DO Date : 09-MAR-18 | |
| ARV Qty : 1694 | Unit Name : 3120 DURGAPUR RAYATWAR | |
| 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1036.630 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 2172984.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 27989.00 |
| E. Evacuation Charges | @ 50.00 | 51832.00 |
| F. Royalty | @ 14.00 % of Basic | 304218.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 91265.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 6084.00 |
| 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) | : | 2654372.00 |
| L. CGST | @ 2.50 % of Sub Total | 66359.00 |
| M. SGST | @ 2.50 % of Sub Total | 66359.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 414652.00 |
| P. Total Net Amount in Figures (J to N) | | 3201742.00 |
| Rupees Thirty-Two Lakh One Thousand Seven Hundred Forty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00070 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183123FS02714 | ARV Cum DO Date : 31-MAR-18 | |
| ARV Qty : 3137 | Unit Name : 3123 PADMAPUR 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2782.950 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 5833620.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 75140.00 |
| E. Evacuation Charges | @ 50.00 | 139148.00 |
| F. Royalty | @ 14.00 % of Basic | 816707.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 245012.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 16334.00 |
| 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) | : | 7125961.00 |
| L. CGST | @ 2.50 % of Sub Total | 178149.00 |
| M. SGST | @ 2.50 % of Sub Total | 178149.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1113180.00 |
| P. Total Net Amount in Figures (J to N) | | 8595439.00 |
| Rupees Eighty-Five Lakh Ninety-Five Thousand Four Hundred Thirty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|--|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193120FD00037 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183120FS02456 | ARV Cum DO Date : 31-MAR-18 | |
| ARV Qty : 1694 | Unit Name : 3120 DURGAPUR RAYATWAR | |
| 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1694.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 3550963.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 45738.00 |
| E. Evacuation Charges | @ 50.00 | 84700.00 |
| F. Royalty | @ 14.00 % of Basic | 497135.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 149141.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 9943.00 |
| 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) | : | 4337620.00 |
| L. CGST | @ 2.50 % of Sub Total | 108441.00 |
| M. SGST | @ 2.50 % of Sub Total | 108441.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 677600.00 |
| P. Total Net Amount in Figures (J to N) | | 5232102.00 |
| Rupees Fifty-Two Lakh Thirty-Two Thousand One Hundred Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00039 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183123FS01922 | ARV Cum DO Date : 01-MAR-18 | |
| ARV Qty : 4525 | Unit Name : 3123 PADMAPUR 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1542.920 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 3234269.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 41659.00 |
| E. Evacuation Charges | @ 50.00 | 77146.00 |
| F. Royalty | @ 14.00 % of Basic | 452798.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 135839.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 9056.00 |
| 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) | : | 3950767.00 |
| L. CGST | @ 2.50 % of Sub Total | 98769.00 |
| M. SGST | @ 2.50 % of Sub Total | 98769.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 617168.00 |
| P. Total Net Amount in Figures (J to N) | | 4765473.00 |
| Rupees Forty-Seven Lakh Sixty-Five Thousand Four Hundred Seventy-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00060 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183123FS02370 | ARV Cum DO Date : 28-MAR-18 | |
| ARV Qty : 3137 | Unit Name : 3123 PADMAPUR 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 3137.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 6575779.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 84699.00 |
| E. Evacuation Charges | @ 50.00 | 156850.00 |
| F. Royalty | @ 14.00 % of Basic | 920609.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 276183.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 18412.00 |
| 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) | : | 8032532.00 |
| L. CGST | @ 2.50 % of Sub Total | 200813.00 |
| M. SGST | @ 2.50 % of Sub Total | 200813.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1254800.00 |
| P. Total Net Amount in Figures (J to N) | | 9688958.00 |
| Rupees Ninety-Six Lakh Eighty-Eight Thousand Nine Hundred Fifty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177FD00133 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_2N | |
| ARV Cum DO Number : WCD183177FS02433 | ARV Cum DO Date : 29-MAR-18 | |
| ARV Qty : 675 | Unit Name : 3177 MANA | |
| 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 : G9_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 170.890 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1672.00 | 285728.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 4614.00 |
| E. Evacuation Charges | @ 50.00 | 8545.00 |
| F. Royalty | @ 14.00 % of Basic | 40002.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12001.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 800.00 |
| 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) | : | 351690.00 |
| L. CGST | @ 2.50 % of Sub Total | 8792.00 |
| M. SGST | @ 2.50 % of Sub Total | 8792.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 68356.00 |
| P. Total Net Amount in Figures (J to N) | | 437630.00 |
| Rupees Four Lakh Thirty-Seven Thousand Six Hundred Thirty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00047 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183123FS02413 | ARV Cum DO Date : 29-MAR-18 | |
| ARV Qty : 1408 | Unit Name : 3123 PADMAPUR 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1190.880 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 2496323.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 32154.00 |
| E. Evacuation Charges | @ 50.00 | 59544.00 |
| F. Royalty | @ 14.00 % of Basic | 349485.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 104846.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 6990.00 |
| 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) | : | 3049342.00 |
| L. CGST | @ 2.50 % of Sub Total | 76234.00 |
| M. SGST | @ 2.50 % of Sub Total | 76234.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 476352.00 |
| P. Total Net Amount in Figures (J to N) | | 3678162.00 |
| Rupees Thirty-Six Lakh Seventy-Eight Thousand One Hundred Sixty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00048 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183123FS01932 | ARV Cum DO Date : 03-MAR-18 | |
| ARV Qty : 3261 | Unit Name : 3123 PADMAPUR 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2607.540 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2096.20 | 5465925.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 70404.00 |
| E. Evacuation Charges | @ 50.00 | 130377.00 |
| F. Royalty | @ 14.00 % of Basic | 765230.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 229569.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 15305.00 |
| 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) | : | 6676810.00 |
| L. CGST | @ 2.50 % of Sub Total | 166920.00 |
| M. SGST | @ 2.50 % of Sub Total | 166920.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1043016.00 |
| P. Total Net Amount in Figures (J to N) | | 8053666.00 |
| Rupees Eighty Lakh Fifty-Three Thousand Six Hundred Sixty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167FD00100 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_2N | |
| ARV Cum DO Number : WCD183167FS02425 | ARV Cum DO Date : 29-MAR-18 | |
| ARV Qty : 675 | Unit Name : 3167 NANDGAON | |
| 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 : G8_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 654.250 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2139.00 | 1399441.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 17665.00 |
| E. Evacuation Charges | @ 50.00 | 32713.00 |
| F. Royalty | @ 14.00 % of Basic | 195922.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 58777.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3918.00 |
| 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) | : | 1708436.00 |
| L. CGST | @ 2.50 % of Sub Total | 42711.00 |
| M. SGST | @ 2.50 % of Sub Total | 42711.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 261700.00 |
| P. Total Net Amount in Figures (J to N) | | 2055558.00 |
| Rupees Twenty Lakh Fifty-Five Thousand Five Hundred Fifty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193105FD00012 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5C | |
| ARV Cum DO Number : WCD183105FS02409 | ARV Cum DO Date : 29-MAR-18 | |
| ARV Qty : 4500 | Unit Name : 3105 DURGAPUR 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 : G11_5C | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5C | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2912.020 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2118.28 | 6168474.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 262082.00 |
| C. Crushing Charge | @ 87.00 | 253346.00 |
| D. Surface Transportation Charges | @ 59.00 | 171809.00 |
| E. Evacuation Charges | @ 50.00 | 145601.00 |
| F. Royalty | @ 14.00 % of Basic | 863586.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 259076.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 17272.00 |
| 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) | : | 8141246.00 |
| L. CGST | @ 2.50 % of Sub Total | 203531.00 |
| M. SGST | @ 2.50 % of Sub Total | 203531.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1164808.00 |
| P. Total Net Amount in Figures (J to N) | | 9713116.00 |
| Rupees Ninety-Seven Lakh Thirteen Thousand One Hundred Sixteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177FD00130 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_2N | |
| ARV Cum DO Number : WCD183177FL00852 | ARV Cum DO Date : 23-FEB-18 | |
| ARV Qty : 2500 | Unit Name : 3177 MANA | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : ULTRA TECH CEMENT LTD. | Destination : MH | |
| Party Code : 12035002 | | |
| Address : AWARPUR CEMENT WOKRS.CHANDI | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT16442L1ZA | | |
| Grade Code : G9_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 833.590 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1672.00 | 1393762.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 22507.00 |
| E. Evacuation Charges | @ 50.00 | 41680.00 |
| F. Royalty | @ 14.00 % of Basic | 195127.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 58538.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3903.00 |
| 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) | : | 1715517.00 |
| L. CGST | @ 2.50 % of Sub Total | 42888.00 |
| M. SGST | @ 2.50 % of Sub Total | 42888.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 333436.00 |
| P. Total Net Amount in Figures (J to N) | | 2134729.00 |
| Rupees Twenty-One Lakh Thirty-Four Thousand Seven Hundred Twenty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177FD00145 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_2N | |
| ARV Cum DO Number : WCD183177FL00974 | ARV Cum DO Date : 22-MAR-18 | |
| ARV Qty : 2500 | Unit Name : 3177 MANA | |
| Unique Bid Id : 0 | Type Of Consumer : FL | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : ULTRA TECH CEMENT LTD. | Destination : MH | |
| Party Code : 12035002 | | |
| Address : AWARPUR CEMENT WOKRS.CHANDI | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT16442L1ZA | | |
| Grade Code : G9_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2441.780 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1672.00 | 4082656.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 65928.00 |
| E. Evacuation Charges | @ 50.00 | 122089.00 |
| F. Royalty | @ 14.00 % of Basic | 571572.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 171472.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 11431.00 |
| 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) | : | 5025148.00 |
| L. CGST | @ 2.50 % of Sub Total | 125629.00 |
| M. SGST | @ 2.50 % of Sub Total | 125629.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 976712.00 |
| P. Total Net Amount in Figures (J to N) | | 6253118.00 |
| Rupees Sixty-Two Lakh Fifty-Three Thousand One Hundred Eighteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193105FD00002 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5C | |
| ARV Cum DO Number : WCD183105FS02178 | ARV Cum DO Date : 21-MAR-18 | |
| ARV Qty : 4002 | Unit Name : 3105 DURGAPUR 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 : 12018011 | | |
| Address : Unit Bllarpur(Formerly Know | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G11_5C | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5C | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 3722.400 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2118.28 | 7885085.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 335016.00 |
| C. Crushing Charge | @ 87.00 | 323849.00 |
| D. Surface Transportation Charges | @ 59.00 | 219622.00 |
| E. Evacuation Charges | @ 50.00 | 186120.00 |
| F. Royalty | @ 14.00 % of Basic | 1103912.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 331174.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 22078.00 |
| 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) | : | 10406856.00 |
| L. CGST | @ 2.50 % of Sub Total | 260171.00 |
| M. SGST | @ 2.50 % of Sub Total | 260171.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1488960.00 |
| P. Total Net Amount in Figures (J to N) | | 12416158.00 |
| Rupees One Crore Twenty-Four Lakh Sixteen Thousand One Hundred Fifty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193127FD00076 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5C3 | |
| ARV Cum DO Number : WCD183127FS02190 | ARV Cum DO Date : 21-MAR-18 | |
| ARV Qty : 3220 | Unit Name : 3127 BHATADI 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 : 12018011 | | |
| Address : Unit Bllarpur(Formerly Kno | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G10_5C3 | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5C3 | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2279.380 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2473.25 | 5637477.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 205144.00 |
| C. Crushing Charge | @ 87.00 | 198306.00 |
| D. Surface Transportation Charges | @ 27.00 | 61543.00 |
| E. Evacuation Charges | @ 50.00 | 113969.00 |
| F. Royalty | @ 14.00 % of Basic | 789247.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 236774.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 15785.00 |
| 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) | : | 7258245.00 |
| L. CGST | @ 2.50 % of Sub Total | 181456.00 |
| M. SGST | @ 2.50 % of Sub Total | 181456.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 911752.00 |
| P. Total Net Amount in Figures (J to N) | | 8532909.00 |
| Rupees Eighty-Five Lakh Thirty-Two Thousand Nine Hundred Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193105FD00004 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5C | |
| ARV Cum DO Number : WCD183105FS02183 | ARV Cum DO Date : 21-MAR-18 | |
| ARV Qty : 328 | Unit Name : 3105 DURGAPUR 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 : 12018011 | | |
| Address : Unit Bllarpur(Formerly Know | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G11_5C | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5C | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 328.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2118.28 | 694796.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 29520.00 |
| C. Crushing Charge | @ 87.00 | 28536.00 |
| D. Surface Transportation Charges | @ 59.00 | 19352.00 |
| E. Evacuation Charges | @ 50.00 | 16400.00 |
| F. Royalty | @ 14.00 % of Basic | 97271.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 29181.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1945.00 |
| 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) | : | 917001.00 |
| L. CGST | @ 2.50 % of Sub Total | 22925.00 |
| M. SGST | @ 2.50 % of Sub Total | 22925.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 131200.00 |
| P. Total Net Amount in Figures (J to N) | | 1094051.00 |
| Rupees Ten Lakh Ninety-Four Thousand Fifty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00055 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WCD183123FS02029 | ARV Cum DO Date : 09-MAR-18 | |
| ARV Qty : 2672 | Unit Name : 3123 PADMAPUR 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 : 12018011 | | |
| Address : Unit Bllarpur(Formerly Kno | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2004.220 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1374.00 | 2753798.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 180380.00 |
| C. Crushing Charge | @ 87.00 | 174367.00 |
| D. Surface Transportation Charges | @ 27.00 | 54114.00 |
| E. Evacuation Charges | @ 50.00 | 100211.00 |
| F. Royalty | @ 14.00 % of Basic | 385532.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 115660.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 7711.00 |
| 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) | : | 3771773.00 |
| L. CGST | @ 2.50 % of Sub Total | 94294.00 |
| M. SGST | @ 2.50 % of Sub Total | 94294.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 801688.00 |
| P. Total Net Amount in Figures (J to N) | | 4762049.00 |
| Rupees Forty-Seven Lakh Sixty-Two Thousand Forty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193105FD00011 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5C | |
| ARV Cum DO Number : WCD183105FS02180 | ARV Cum DO Date : 21-MAR-18 | |
| ARV Qty : 4219 | Unit Name : 3105 DURGAPUR 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 : 12018011 | | |
| Address : Unit Bllarpur(Formerly Kno | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G11_5C | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5C | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 3557.860 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2118.28 | 7536544.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 320207.00 |
| C. Crushing Charge | @ 87.00 | 309534.00 |
| D. Surface Transportation Charges | @ 59.00 | 209914.00 |
| E. Evacuation Charges | @ 50.00 | 177893.00 |
| F. Royalty | @ 14.00 % of Basic | 1055116.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 316535.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 21102.00 |
| 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) | : | 9946845.00 |
| L. CGST | @ 2.50 % of Sub Total | 248671.00 |
| M. SGST | @ 2.50 % of Sub Total | 248671.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1423144.00 |
| P. Total Net Amount in Figures (J to N) | | 11867331.00 |
| Rupees One Crore Eighteen Lakh Sixty-Seven Thousand Three Hundred Thirty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00069 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WCD183123FS02719 | ARV Cum DO Date : 31-MAR-18 | |
| ARV Qty : 2857 | Unit Name : 3123 PADMAPUR 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 : 12018011 | | |
| Address : Unit Bllarpur(Formerly Kno | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1389.660 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1374.00 | 1909393.00 |
| B. Commitment/Benification Charges | @ 90.00 | 125069.00 |
| C. Crushing Charge | @ 87.00 | 120900.00 |
| D. Surface Transportation Charges | @ 27.00 | 37521.00 |
| E. Evacuation Charges | @ 50.00 | 69483.00 |
| F. Royalty | @ 14.00 % of Basic | 267315.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 80195.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5346.00 |
| 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) | : | 2615222.00 |
| L. CGST | @ 2.50 % of Sub Total | 65381.00 |
| M. SGST | @ 2.50 % of Sub Total | 65381.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 555864.00 |
| P. Total Net Amount in Figures (J to N) | | 3301848.00 |
| Rupees Thirty-Three Lakh One Thousand Eight Hundred Forty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193127FD00074 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5C3 | |
| ARV Cum DO Number : WCD183127FS01904 | ARV Cum DO Date : 27-FEB-18 | |
| ARV Qty : 912 | Unit Name : 3127 BHATADI 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 : 12017001 | | |
| Address : Village Bhadalwadi/Paundhw | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G10_5C3 | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5C3 | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 230.420 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2473.25 | 569886.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 20738.00 |
| C. Crushing Charge | @ 87.00 | 20047.00 |
| D. Surface Transportation Charges | @ 27.00 | 6221.00 |
| E. Evacuation Charges | @ 50.00 | 11521.00 |
| F. Royalty | @ 14.00 % of Basic | 79784.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 23935.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1596.00 |
| 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) | : | 733728.00 |
| L. CGST | @ 2.50 % of Sub Total | 18343.00 |
| M. SGST | @ 2.50 % of Sub Total | 18343.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 92168.00 |
| P. Total Net Amount in Figures (J to N) | | 862582.00 |
| Rupees Eight Lakh Sixty-Two Thousand Five Hundred Eighty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00038 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WCD183123FS01853 | ARV Cum DO Date : 17-FEB-18 | |
| ARV Qty : 3465 | Unit Name : 3123 PADMAPUR 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 : 12017001 | | |
| Address : Village Bhadalwadi/Paundhw | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 45.610 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1374.00 | 62668.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 4105.00 |
| C. Crushing Charge | @ 87.00 | 3968.00 |
| D. Surface Transportation Charges | @ 27.00 | 1231.00 |
| E. Evacuation Charges | @ 50.00 | 2281.00 |
| F. Royalty | @ 14.00 % of Basic | 8774.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 2632.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 175.00 |
| 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) | : | 85834.00 |
| L. CGST | @ 2.50 % of Sub Total | 2146.00 |
| M. SGST | @ 2.50 % of Sub Total | 2146.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 18244.00 |
| P. Total Net Amount in Figures (J to N) | | 108370.00 |
| Rupees One Lakh Eight Thousand Three Hundred Seventy Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193127FD00079 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5C3 | |
| ARV Cum DO Number : WCD183127FS02177 | ARV Cum DO Date : 21-MAR-18 | |
| ARV Qty : 2999 | Unit Name : 3127 BHATADI 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 : 12017001 | | |
| Address : Village Bhadalwadi/Paundhw | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G10_5C3 | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5C3 | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2717.720 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2473.25 | 6721601.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 244595.00 |
| C. Crushing Charge | @ 87.00 | 236442.00 |
| D. Surface Transportation Charges | @ 27.00 | 73378.00 |
| E. Evacuation Charges | @ 50.00 | 135886.00 |
| F. Royalty | @ 14.00 % of Basic | 941024.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 282307.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 18820.00 |
| 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) | : | 8654053.00 |
| L. CGST | @ 2.50 % of Sub Total | 216351.00 |
| M. SGST | @ 2.50 % of Sub Total | 216351.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1087088.00 |
| P. Total Net Amount in Figures (J to N) | | 10173843.00 |
| Rupees One Crore One Lakh Seventy-Three Thousand Eight Hundred Forty-Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193105FD00007 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5C | |
| ARV Cum DO Number : WCD183105FS01954 | ARV Cum DO Date : 05-MAR-18 | |
| ARV Qty : 3999 | Unit Name : 3105 DURGAPUR 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 : 12017001 | | |
| Address : Village Bhadalwadi/Paundhw | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G11_5C | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5C | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 2440.370 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2118.28 | 5169387.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 219633.00 |
| C. Crushing Charge | @ 87.00 | 212312.00 |
| D. Surface Transportation Charges | @ 59.00 | 143982.00 |
| E. Evacuation Charges | @ 50.00 | 122019.00 |
| F. Royalty | @ 14.00 % of Basic | 723714.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 217114.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 14474.00 |
| 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) | : | 6822635.00 |
| L. CGST | @ 2.50 % of Sub Total | 170566.00 |
| M. SGST | @ 2.50 % of Sub Total | 170566.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 976148.00 |
| P. Total Net Amount in Figures (J to N) | | 8139915.00 |
| Rupees Eighty-One Lakh Thirty-Nine Thousand Nine Hundred Fifteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193105FD00010 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5C | |
| ARV Cum DO Number : WCD183105FS02173 | ARV Cum DO Date : 21-MAR-18 | |
| ARV Qty : 219 | Unit Name : 3105 DURGAPUR 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 : 12017001 | | |
| Address : Village Bhadalwadi/Paundhw | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G11_5C | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5C | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 219.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2118.28 | 463903.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 19710.00 |
| C. Crushing Charge | @ 87.00 | 19053.00 |
| D. Surface Transportation Charges | @ 59.00 | 12921.00 |
| E. Evacuation Charges | @ 50.00 | 10950.00 |
| F. Royalty | @ 14.00 % of Basic | 64946.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19484.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1299.00 |
| 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) | : | 612266.00 |
| L. CGST | @ 2.50 % of Sub Total | 15307.00 |
| M. SGST | @ 2.50 % of Sub Total | 15307.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 87600.00 |
| P. Total Net Amount in Figures (J to N) | | 730480.00 |
| Rupees Seven Lakh Thirty Thousand Four Hundred Eighty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00058 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WCD183123FS02026 | ARV Cum DO Date : 09-MAR-18 | |
| ARV Qty : 1781 | Unit Name : 3123 PADMAPUR 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 : 12017001 | | |
| Address : Village Bhadalwadi/Paundhw | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1500.160 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1374.00 | 2061220.00 |
| B. Commitment/Benifcation Charges | @ 90.00 | 135014.00 |
| C. Crushing Charge | @ 87.00 | 130514.00 |
| D. Surface Transportation Charges | @ 27.00 | 40504.00 |
| E. Evacuation Charges | @ 50.00 | 75008.00 |
| F. Royalty | @ 14.00 % of Basic | 288571.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 86571.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5771.00 |
| 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) | : | 2823173.00 |
| L. CGST | @ 2.50 % of Sub Total | 70579.00 |
| M. SGST | @ 2.50 % of Sub Total | 70579.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 600064.00 |
| P. Total Net Amount in Figures (J to N) | | 3564395.00 |
| Rupees Thirty-Five Lakh Sixty-Four Thousand Three Hundred Ninety-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193123FD00066 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WCD183123FS02717 | ARV Cum DO Date : 31-MAR-18 | |
| ARV Qty : 3809 | Unit Name : 3123 PADMAPUR 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 : 12017001 | | |
| Address : Village Bhadalwadi/Paundhw | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G11_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 972.630 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 1374.00 | 1336394.00 |
| B. Commitment/Benification Charges | @ 90.00 | 87537.00 |
| C. Crushing Charge | @ 87.00 | 84619.00 |
| D. Surface Transportation Charges | @ 27.00 | 26261.00 |
| E. Evacuation Charges | @ 50.00 | 48632.00 |
| F. Royalty | @ 14.00 % of Basic | 187095.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 56129.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3742.00 |
| 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) | : | 1830409.00 |
| L. CGST | @ 2.50 % of Sub Total | 45760.00 |
| M. SGST | @ 2.50 % of Sub Total | 45760.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 389052.00 |
| P. Total Net Amount in Figures (J to N) | | 2310981.00 |
| Rupees Twenty-Three Lakh Ten Thousand Nine Hundred Eighty-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193105FD00013 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5C | |
| ARV Cum DO Number : WCD183105FS02187 | ARV Cum DO Date : 21-MAR-18 | |
| ARV Qty : 3845 | Unit Name : 3105 DURGAPUR 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 : 12017001 | | |
| Address : Village Bhadalwadi/Paundhw | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AADCB2230M1ZT | | |
| Grade Code : G11_5C | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G11_5C | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 3004.090 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2118.28 | 6363504.00 |
| B. Commitment/Benifiation Charges | @ 90.00 | 270368.00 |
| C. Crushing Charge | @ 87.00 | 261356.00 |
| D. Surface Transportation Charges | @ 59.00 | 177241.00 |
| E. Evacuation Charges | @ 50.00 | 150205.00 |
| F. Royalty | @ 14.00 % of Basic | 890891.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 267267.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 17818.00 |
| 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) | : | 8398650.00 |
| L. CGST | @ 2.50 % of Sub Total | 209966.00 |
| M. SGST | @ 2.50 % of Sub Total | 209966.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 1201636.00 |
| P. Total Net Amount in Figures (J to N) | | 10020218.00 |
| Rupees One Crore Twenty Thousand Two Hundred Eighteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00122 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_2N | |
| ARV Cum DO Number : WCD183167SP07359 | ARV Cum DO Date : 14-MAR-18 | |
| ARV Qty : 110 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222155567 | 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 : 27ABWPT9021D1ZH | | |
| Grade Code : G8_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 94.020 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2647.00 | 248871.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 2539.00 |
| E. Evacuation Charges | @ 50.00 | 4701.00 |
| F. Royalty | @ 14.00 % of Basic | 34842.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10453.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 697.00 |
| 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) | : | 302103.00 |
| L. CGST | @ 2.50 % of Sub Total | 7553.00 |
| M. SGST | @ 2.50 % of Sub Total | 7553.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 37608.00 |
| P. Total Net Amount in Figures (J to N) | | 354817.00 |
| Rupees Three Lakh Fifty-Four Thousand Eight Hundred Seventeen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00128 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183167SP07274 | ARV Cum DO Date : 12-MAR-18 | |
| ARV Qty : 110 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222165002 | 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 : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 80.510 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3385.00 | 272526.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 2174.00 |
| E. Evacuation Charges | @ 50.00 | 4026.00 |
| F. Royalty | @ 14.00 % of Basic | 38154.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11446.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 763.00 |
| 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) | : | 329089.00 |
| L. CGST | @ 2.50 % of Sub Total | 8227.00 |
| M. SGST | @ 2.50 % of Sub Total | 8227.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 32204.00 |
| P. Total Net Amount in Figures (J to N) | | 377747.00 |
| Rupees Three Lakh Seventy-Seven Thousand Seven Hundred Forty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193127AD00078 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WCD183127SP07385 | ARV Cum DO Date : 14-MAR-18 | |
| ARV Qty : 1000 | Unit Name : 3127 BHATADI O/C | |
| Unique Bid Id : 222137767 | 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 : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1000.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2564.00 | 2564000.00 |
| B. Commitment/Benification 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 | 358960.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 107688.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 7179.00 |
| 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) | : | 3201827.00 |
| L. CGST | @ 2.50 % of Sub Total | 80046.00 |
| M. SGST | @ 2.50 % of Sub Total | 80046.00 |
| 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) | | 3761919.00 |
| Rupees Thirty-Seven Lakh Sixty-One Thousand Nine Hundred Nineteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193127AD00082 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WCD183127SP07530 | ARV Cum DO Date : 22-MAR-18 | |
| ARV Qty : 200 | Unit Name : 3127 BHATADI O/C | |
| Unique Bid Id : 222145627 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : KARTIKE TRADERS | Destination : WITHIN STATE | |
| Party Code : 124848 | | |
| Address : MAHARANI COMPLEX SHOP NO- | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27CCDPS6199B1ZA | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2564.00 | 512800.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 17400.00 |
| D. Surface Transportation Charges | @ 27.00 | 5400.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 71792.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21538.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1436.00 |
| 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) | : | 640366.00 |
| L. CGST | @ 2.50 % of Sub Total | 16009.00 |
| M. SGST | @ 2.50 % of Sub Total | 16009.00 |
| 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) | | 752384.00 |
| Rupees Seven Lakh Fifty-Two Thousand Three Hundred Eighty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193109AD00014 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G9M | |
| ARV Cum DO Number : WCD183109SP06593 | ARV Cum DO Date : 22-FEB-18 | |
| ARV Qty : 200 | Unit Name : 3109 MAHAKALI COLLIERY | |
| Unique Bid Id : 222024994 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Pee Vee Textiles Ltd | Destination : JAM | |
| Party Code : 124386 | | |
| Address : NH-07, JAM,SAMUDRAPURWARDH | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AARCP0024F1Z0 | | |
| Grade Code : G9G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 65.770 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3405.00 | 223947.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 1776.00 |
| E. Evacuation Charges | @ 50.00 | 3289.00 |
| F. Royalty | @ 14.00 % of Basic | 31353.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 9406.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 627.00 |
| 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) | : | 270398.00 |
| L. CGST | @ 2.50 % of Sub Total | 6760.00 |
| M. SGST | @ 2.50 % of Sub Total | 6760.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 26308.00 |
| P. Total Net Amount in Figures (J to N) | | 310226.00 |
| Rupees Three Lakh Ten Thousand Two Hundred Twenty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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(A Subsidiary of Coal India Ltd.)

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00118 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183167SP07545 | ARV Cum DO Date : 22-MAR-18 | |
| ARV Qty : 150 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222478984 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Pee Vee Textiles Ltd | Destination : JAM | |
| Party Code : 124386 | | |
| Address : NH-07, JAM,SAMUDRAPURWARDH | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AARCP0024F1Z0 | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 122.460 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3595.00 | 440244.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 3306.00 |
| E. Evacuation Charges | @ 50.00 | 6123.00 |
| F. Royalty | @ 14.00 % of Basic | 61634.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 18490.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1233.00 |
| 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) | : | 531030.00 |
| L. CGST | @ 2.50 % of Sub Total | 13276.00 |
| M. SGST | @ 2.50 % of Sub Total | 13276.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 48984.00 |
| P. Total Net Amount in Figures (J to N) | | 606566.00 |
| Rupees Six Lakh Six Thousand Five Hundred Sixty-Six Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177AD00160 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_2N | |
| ARV Cum DO Number : WCD183177SP07201 | ARV Cum DO Date : 09-MAR-18 | |
| ARV Qty : 50 | Unit Name : 3177 MANA | |
| Unique Bid Id : 222169700 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : M/S JAI MAHAVIR TRANSPORT | Destination : WITHIN STATE | |
| Party Code : 111259 | | |
| Address : BEHIND M.T., WEIGH BRIDGE, | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLDJ4252D1ZT | | |
| Grade Code : G9_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 50.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2697.00 | 134850.00 |
| 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 | 18879.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5664.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 378.00 |
| 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) | : | 163621.00 |
| L. CGST | @ 2.50 % of Sub Total | 4091.00 |
| M. SGST | @ 2.50 % of Sub Total | 4091.00 |
| 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) | | 191803.00 |
| Rupees One Lakh Ninety-One Thousand Eight Hundred Three Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193120AD00032 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183120SP07032 | ARV Cum DO Date : 05-MAR-18 | |
| ARV Qty : 450 | Unit Name : 3120 DURGAPUR RAYATWAR | |
| Unique Bid Id : 221997991 | 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 345.290 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2536.00 | 875655.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 9323.00 |
| E. Evacuation Charges | @ 50.00 | 17265.00 |
| F. Royalty | @ 14.00 % of Basic | 122592.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 36778.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2452.00 |
| 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) | : | 1064065.00 |
| L. CGST | @ 2.50 % of Sub Total | 26602.00 |
| M. SGST | @ 2.50 % of Sub Total | 26602.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 138116.00 |
| P. Total Net Amount in Figures (J to N) | | 1255385.00 |
| Rupees Twelve Lakh Fifty-Five Thousand Three Hundred Eighty-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00115 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_2N | |
| ARV Cum DO Number : WCD183167SP06900 | ARV Cum DO Date : 01-MAR-18 | |
| ARV Qty : 200 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222151930 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : P.S. Trader | Destination : WITHIN STATE | |
| Party Code : 111219 | | |
| Address : Near M.T. Weigh Bridge, Lal | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27BGGPS3899J1ZT | | |
| Grade Code : G8_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 179.010 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2627.00 | 470259.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 4833.00 |
| E. Evacuation Charges | @ 50.00 | 8951.00 |
| F. Royalty | @ 14.00 % of Basic | 65836.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 19751.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1317.00 |
| 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) | : | 570947.00 |
| L. CGST | @ 2.50 % of Sub Total | 14274.00 |
| M. SGST | @ 2.50 % of Sub Total | 14274.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 71604.00 |
| P. Total Net Amount in Figures (J to N) | | 671099.00 |
| Rupees Six Lakh Seventy-One Thousand Ninety-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00092 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_2N | |
| ARV Cum DO Number : WCD183167SP06875 | ARV Cum DO Date : 01-MAR-18 | |
| ARV Qty : 100 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222155536 | 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 : G8_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 64.110 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2647.00 | 169699.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 1731.00 |
| E. Evacuation Charges | @ 50.00 | 3206.00 |
| F. Royalty | @ 14.00 % of Basic | 23758.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7127.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 475.00 |
| 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) | : | 205996.00 |
| L. CGST | @ 2.50 % of Sub Total | 5150.00 |
| M. SGST | @ 2.50 % of Sub Total | 5150.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 25644.00 |
| P. Total Net Amount in Figures (J to N) | | 241940.00 |
| Rupees Two Lakh Fortv-One Thousand Nine Hundred Fortv Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193120AD00026 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183120SP06542 | ARV Cum DO Date : 21-FEB-18 | |
| ARV Qty : 140 | Unit Name : 3120 DURGAPUR RAYATWAR | |
| Unique Bid Id : 221998701 | 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 16.200 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2516.00 | 40759.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 437.00 |
| E. Evacuation Charges | @ 50.00 | 810.00 |
| F. Royalty | @ 14.00 % of Basic | 5706.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 1712.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 114.00 |
| 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) | : | 49538.00 |
| L. CGST | @ 2.50 % of Sub Total | 1238.00 |
| M. SGST | @ 2.50 % of Sub Total | 1238.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 6480.00 |
| P. Total Net Amount in Figures (J to N) | | 58494.00 |
| Rupees Fifty-Eight Thousand Four Hundred Ninety-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00117 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183167SP06895 | ARV Cum DO Date : 01-MAR-18 | |
| ARV Qty : 210 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222166765 | 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 : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 52.070 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3425.00 | 178340.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 1406.00 |
| E. Evacuation Charges | @ 50.00 | 2604.00 |
| F. Royalty | @ 14.00 % of Basic | 24968.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7490.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 499.00 |
| 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 | 20828.00 |
| P. Total Net Amount in Figures (J to N) | | 246901.00 |
| Rupees Two Lakh Forty-Six Thousand Nine Hundred One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177AD00154 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_2N | |
| ARV Cum DO Number : WCD183177SP06897 | ARV Cum DO Date : 01-MAR-18 | |
| ARV Qty : 210 | Unit Name : 3177 MANA | |
| Unique Bid Id : 222169331 | 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 : G9_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 199.120 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2667.00 | 531053.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 5376.00 |
| E. Evacuation Charges | @ 50.00 | 9956.00 |
| F. Royalty | @ 14.00 % of Basic | 74347.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22304.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1487.00 |
| 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) | : | 644523.00 |
| L. CGST | @ 2.50 % of Sub Total | 16113.00 |
| M. SGST | @ 2.50 % of Sub Total | 16113.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 79648.00 |
| P. Total Net Amount in Figures (J to N) | | 756397.00 |
| Rupees Seven Lakh Fifty-Six Thousand Three Hundred Ninety-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00126 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_2N | |
| ARV Cum DO Number : WCD183167SP06894 | ARV Cum DO Date : 01-MAR-18 | |
| ARV Qty : 210 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222154198 | 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 : G8_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 158.320 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2637.00 | 417490.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 4275.00 |
| E. Evacuation Charges | @ 50.00 | 7916.00 |
| F. Royalty | @ 14.00 % of Basic | 58449.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 17535.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1169.00 |
| 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) | : | 506834.00 |
| L. CGST | @ 2.50 % of Sub Total | 12671.00 |
| M. SGST | @ 2.50 % of Sub Total | 12671.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 63328.00 |
| P. Total Net Amount in Figures (J to N) | | 595504.00 |
| Rupees Five Lakh Ninety-Five Thousand Five Hundred Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177AD00142 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_2N | |
| ARV Cum DO Number : WCD183177SP06877 | ARV Cum DO Date : 01-MAR-18 | |
| ARV Qty : 150 | Unit Name : 3177 MANA | |
| Unique Bid Id : 222170094 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : LUVKUSH COAL INDIA PRIVATE | Destination : WITHIN STATE | |
| Party Code : 118849 | | |
| Address : BW4 GANGASAGAR APARTMENT 8 | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AARCT17972J1Z0 | | |
| Grade Code : G9_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 150.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2667.00 | 400050.00 |
| B. Commitment/Benifcation 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 | 56007.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 16802.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1120.00 |
| 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) | : | 485529.00 |
| L. CGST | @ 2.50 % of Sub Total | 12138.00 |
| M. SGST | @ 2.50 % of Sub Total | 12138.00 |
| 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) | | 569805.00 |
| Rupees Five Lakh Sixty-Nine Thousand Eight Hundred Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00094 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183167SP07003 | ARV Cum DO Date : 05-MAR-18 | |
| ARV Qty : 110 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222166275 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : KUMAR TRADERS | Destination : WITHIN STATE | |
| Party Code : 111038 | | |
| Address : LAKHMAPUR, NAGPUR ROADCHAND | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLDJ9288R1ZF | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 48.580 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3415.00 | 165901.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 1312.00 |
| E. Evacuation Charges | @ 50.00 | 2429.00 |
| F. Royalty | @ 14.00 % of Basic | 23226.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6968.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 465.00 |
| 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) | : | 200301.00 |
| L. CGST | @ 2.50 % of Sub Total | 5008.00 |
| M. SGST | @ 2.50 % of Sub Total | 5008.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19432.00 |
| P. Total Net Amount in Figures (J to N) | | 229749.00 |
| Rupees Two Lakh Twenty-Nine Thousand Seven Hundred Forty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA | |
| Cash Invoice Number : WCI193127AD00081 | Cash Invoice Date : 30-APR-18 | | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | | |
| ARV Cum DO Number : WCD183127SP06951 | ARV Cum DO Date : 05-MAR-18 | | |
| ARV Qty : 150 | Unit Name : 3127 BHATADI O/C | | |
| Unique Bid Id : 222146191 | 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 : G10_5N | Name of Commodity : BITUMINOUS COAL | | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO | |
| Quantity(Tonns) : 115.860 | | | |
| | Rate /Tonne | Value | |
| Particulars | | | |
| A. Basic Price | @ 2564.00 | 297065.00 | |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 | |
| C. Crushing Charge | @ 87.00 | 10080.00 | |
| D. Surface Transportation Charges | @ 27.00 | 3128.00 | |
| E. Evacuation Charges | @ 50.00 | 5793.00 | |
| F. Royalty | @ 14.00 % of Basic | 41589.00 | |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 12477.00 | |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 832.00 | |
| 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) | : | 370964.00 | |
| L. CGST | @ 2.50 % of Sub Total | 9274.00 | |
| M. SGST | @ 2.50 % of Sub Total | 9274.00 | |
| N. IGST | @ 0.00 % of Sub Total | 0.00 | |
| O. State Compensation Cess | @ 400.00 | 46344.00 | |
| P. Total Net Amount in Figures (J to N) | | 435856.00 | |
| Rupees Four Lakh Thirty-Five Thousand Eight Hundred Fifty-Six Only | | | |
| E. & O.E | Prepared By | Checked By | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193127AD00077 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WCD183127SP06884 | ARV Cum DO Date : 01-MAR-18 | |
| ARV Qty : 200 | Unit Name : 3127 BHATADI O/C | |
| Unique Bid Id : 222146201 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : MADHURI TRADERS | Destination : WITHIN STATE | |
| Party Code : 114449 | | |
| Address : BEHIND M.T. WEIGH BRIDGE. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLDJ4255E1ZO | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 79.750 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2564.00 | 204479.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 6938.00 |
| D. Surface Transportation Charges | @ 27.00 | 2153.00 |
| E. Evacuation Charges | @ 50.00 | 3988.00 |
| F. Royalty | @ 14.00 % of Basic | 28627.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8588.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 573.00 |
| 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) | : | 255346.00 |
| L. CGST | @ 2.50 % of Sub Total | 6384.00 |
| M. SGST | @ 2.50 % of Sub Total | 6384.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 31900.00 |
| P. Total Net Amount in Figures (J to N) | | 300014.00 |
| Rupees Three Lakh Fourteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00113 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_2N | |
| ARV Cum DO Number : WCD183167SP06885 | ARV Cum DO Date : 01-MAR-18 | |
| ARV Qty : 50 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222155865 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : MADHURI TRADERS | Destination : WITHIN STATE | |
| Party Code : 114449 | | |
| Address : BEHIND M.T. WEIGH BRIDGE. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABLDJ4255E1ZO | | |
| Grade Code : G8_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 50.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2627.00 | 131350.00 |
| 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 | 18389.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5517.00 |
| 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) | : | 159474.00 |
| L. CGST | @ 2.50 % of Sub Total | 3987.00 |
| M. SGST | @ 2.50 % of Sub Total | 3987.00 |
| 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) | | 187448.00 |
| Rupees One Lakh Eighty-Seven Thousand Four Hundred Forty-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193109AD00016 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G9M | |
| ARV Cum DO Number : WCD183109SP06765 | ARV Cum DO Date : 27-FEB-18 | |
| ARV Qty : 350 | Unit Name : 3109 MAHAKALI COLLIERY | |
| Unique Bid Id : 222025357 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Rudra Sales | Destination : WITHIN STATE | |
| Party Code : 111562 | | |
| Address : Chikalgaon, Tahsil : Wani. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABFPG604801Z5 | | |
| Grade Code : G9G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 22.560 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3415.00 | 77042.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 609.00 |
| E. Evacuation Charges | @ 50.00 | 1128.00 |
| F. Royalty | @ 14.00 % of Basic | 10786.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 3236.00 |
| 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) | : | 93017.00 |
| L. CGST | @ 2.50 % of Sub Total | 2325.00 |
| M. SGST | @ 2.50 % of Sub Total | 2325.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9024.00 |
| P. Total Net Amount in Figures (J to N) | | 106691.00 |
| Rupees One Lakh Six Thousand Six Hundred Ninety-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177AD00143 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_2N | |
| ARV Cum DO Number : WCD183177SP07239 | ARV Cum DO Date : 10-MAR-18 | |
| ARV Qty : 300 | Unit Name : 3177 MANA | |
| Unique Bid Id : 222169953 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Rudra Sales | Destination : WITHIN STATE | |
| Party Code : 111562 | | |
| Address : Chikalgaon, Tahsil : Wani. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABFPG604801Z5 | | |
| Grade Code : G9_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 300.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2697.00 | 809100.00 |
| B. Commitment/Benifiation 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 | 113274.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 33982.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 2265.00 |
| 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) | : | 981721.00 |
| L. CGST | @ 2.50 % of Sub Total | 24543.00 |
| M. SGST | @ 2.50 % of Sub Total | 24543.00 |
| 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) | | 1150807.00 |
| Rupees Eleven Lakh Fifty Thousand Eight Hundred Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00104 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_2N | |
| ARV Cum DO Number : WCD183167SP07287 | ARV Cum DO Date : 12-MAR-18 | |
| ARV Qty : 200 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222152430 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Rudra Sales | Destination : WITHIN STATE | |
| Party Code : 111562 | | |
| Address : Chikalgaon, Tahsil : Wani,] | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27ABFPG60480175 | | |
| Grade Code : G8_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2627.00 | 525400.00 |
| B. Commitment/Benification 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 | 73556.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 22067.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1471.00 |
| 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) | : | 637894.00 |
| L. CGST | @ 2.50 % of Sub Total | 15947.00 |
| M. SGST | @ 2.50 % of Sub Total | 15947.00 |
| 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) | | 749788.00 |
| Rupees Seven Lakh Fortv-Nine Thousand Seven Hundred Eightv-Eight Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193127AD00083 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WCD183127SP07198 | ARV Cum DO Date : 09-MAR-18 | |
| ARV Qty : 200 | Unit Name : 3127 BHATADI O/C | |
| Unique Bid Id : 222147001 | 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 : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 200.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2564.00 | 512800.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 17400.00 |
| D. Surface Transportation Charges | @ 27.00 | 5400.00 |
| E. Evacuation Charges | @ 50.00 | 10000.00 |
| F. Royalty | @ 14.00 % of Basic | 71792.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 21538.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1436.00 |
| 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) | : | 640366.00 |
| L. CGST | @ 2.50 % of Sub Total | 16009.00 |
| M. SGST | @ 2.50 % of Sub Total | 16009.00 |
| 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) | | 752384.00 |
| Rupees Seven Lakh Fifty-Two Thousand Three Hundred Eighty-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193120AD00034 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8G9M | |
| ARV Cum DO Number : WCD183120SP07177 | ARV Cum DO Date : 09-MAR-18 | |
| ARV Qty : 200 | Unit Name : 3120 DURGAPUR RAYATWAR | |
| Unique Bid Id : 221998700 | 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 : G8G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 94.450 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2536.00 | 239525.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 2550.00 |
| E. Evacuation Charges | @ 50.00 | 4723.00 |
| F. Royalty | @ 14.00 % of Basic | 33534.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 10060.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 671.00 |
| 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) | : | 291063.00 |
| L. CGST | @ 2.50 % of Sub Total | 7277.00 |
| M. SGST | @ 2.50 % of Sub Total | 7277.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 37780.00 |
| P. Total Net Amount in Figures (J to N) | | 343397.00 |
| Rupees Three Lakh Forty-Three Thousand Three Hundred Ninety-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00091 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183167SP07080 | ARV Cum DO Date : 07-MAR-18 | |
| ARV Qty : 110 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222166563 | 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 : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 110.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3415.00 | 375650.00 |
| 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 | 52591.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 15777.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1052.00 |
| 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) | : | 453540.00 |
| L. CGST | @ 2.50 % of Sub Total | 11339.00 |
| M. SGST | @ 2.50 % of Sub Total | 11339.00 |
| 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) | | 520218.00 |
| Rupees Five Lakh Twenty Thousand Two Hundred Eighteen Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177AD00137 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_2N | |
| ARV Cum DO Number : WCD183177SP07369 | ARV Cum DO Date : 14-MAR-18 | |
| ARV Qty : 410 | Unit Name : 3177 MANA | |
| Unique Bid Id : 222170076 | 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 : G9_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 410.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2697.00 | 1105770.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 11070.00 |
| E. Evacuation Charges | @ 50.00 | 20500.00 |
| F. Royalty | @ 14.00 % of Basic | 154808.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 46442.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3096.00 |
| 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) | : | 1341686.00 |
| L. CGST | @ 2.50 % of Sub Total | 33542.00 |
| M. SGST | @ 2.50 % of Sub Total | 33542.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 164000.00 |
| P. Total Net Amount in Figures (J to N) | | 1572770.00 |
| Rupees Fifteen Lakh Seventy-Two Thousand Seven Hundred Seventy Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00114 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_2N | |
| ARV Cum DO Number : WCD183167SP06962 | ARV Cum DO Date : 05-MAR-18 | |
| ARV Qty : 100 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222154681 | 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 : G8_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 59.770 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2647.00 | 158211.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 1614.00 |
| E. Evacuation Charges | @ 50.00 | 2989.00 |
| F. Royalty | @ 14.00 % of Basic | 22150.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 6645.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 443.00 |
| 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) | : | 192052.00 |
| L. CGST | @ 2.50 % of Sub Total | 4801.00 |
| M. SGST | @ 2.50 % of Sub Total | 4801.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 23908.00 |
| P. Total Net Amount in Figures (J to N) | | 225562.00 |
| Rupees Two Lakh Twenty-Five Thousand Five Hundred Sixty-Two Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193109AD00024 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9G9M | |
| ARV Cum DO Number : WCD183109SP07017 | ARV Cum DO Date : 05-MAR-18 | |
| ARV Qty : 100 | Unit Name : 3109 MAHAKALI COLLIERY | |
| Unique Bid Id : 222025321 | 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 : G9G9M | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9G9M | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 49.120 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3415.00 | 167745.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 1326.00 |
| E. Evacuation Charges | @ 50.00 | 2456.00 |
| F. Royalty | @ 14.00 % of Basic | 23484.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7045.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 470.00 |
| 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) | : | 202526.00 |
| L. CGST | @ 2.50 % of Sub Total | 5063.00 |
| M. SGST | @ 2.50 % of Sub Total | 5063.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19648.00 |
| P. Total Net Amount in Figures (J to N) | | 232300.00 |
| Rupees Two Lakh Thirty-Two Thousand Three Hundred Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177AD00138 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_2N | |
| ARV Cum DO Number : WCD183177SP07371 | ARV Cum DO Date : 14-MAR-18 | |
| ARV Qty : 100 | Unit Name : 3177 MANA | |
| Unique Bid Id : 222170116 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : RB Traders | Destination : WITHIN STATE | |
| Party Code : 128886 | | |
| Address : 201, Himalaya II, Dr. Ambe | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFHB2952P1ZY | | |
| Grade Code : G9_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 100.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2707.00 | 270700.00 |
| 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 | 37898.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11369.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 758.00 |
| 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) | : | 328425.00 |
| L. CGST | @ 2.50 % of Sub Total | 8211.00 |
| M. SGST | @ 2.50 % of Sub Total | 8211.00 |
| 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) | | 384847.00 |
| Rupees Three Lakh Eighty-Four Thousand Eight Hundred Forty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00106 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_2N | |
| ARV Cum DO Number : WCD183167SP07370 | ARV Cum DO Date : 14-MAR-18 | |
| ARV Qty : 100 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222153912 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : RB Traders | Destination : WITHIN STATE | |
| Party Code : 128886 | | |
| Address : 201, Himalaya II, Dr. Ambe | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFHB2952P1ZY | | |
| Grade Code : G8_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 100.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2637.00 | 263700.00 |
| 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 | 36918.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 11075.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 738.00 |
| 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) | : | 320131.00 |
| L. CGST | @ 2.50 % of Sub Total | 8003.00 |
| M. SGST | @ 2.50 % of Sub Total | 8003.00 |
| 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) | | 376137.00 |
| Rupees Three Lakh Seventy-Six Thousand One Hundred Thirty-Seven Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00120 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_1N | |
| ARV Cum DO Number : WCD183167SP07052 | ARV Cum DO Date : 06-MAR-18 | |
| ARV Qty : 100 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222166700 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : RB Traders | Destination : WITHIN STATE | |
| Party Code : 128886 | | |
| Address : 201, Himalaya II, Dr. Ambe | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAFHB2952P1ZY | | |
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_1N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 56.620 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 3425.00 | 193924.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 27.00 | 1529.00 |
| E. Evacuation Charges | @ 50.00 | 2831.00 |
| F. Royalty | @ 14.00 % of Basic | 27149.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 8145.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 543.00 |
| 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) | : | 234121.00 |
| L. CGST | @ 2.50 % of Sub Total | 5853.00 |
| M. SGST | @ 2.50 % of Sub Total | 5853.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 22648.00 |
| P. Total Net Amount in Figures (J to N) | | 268475.00 |
| Rupees Two Lakh Sixty-Eight Thousand Four Hundred Seventy-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193167AD00111 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G8_2N | |
| ARV Cum DO Number : WCD183167SP07405 | ARV Cum DO Date : 15-MAR-18 | |
| ARV Qty : 50 | Unit Name : 3167 NANDGAON | |
| Unique Bid Id : 222155048 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : SHREE TRADERS | Destination : WITHIN STATE | |
| Party Code : 109180 | | |
| Address : 146/1, RAMDASPETH, NEAR BU. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AKSPP2583M1Z8 | | |
| Grade Code : G8_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G8_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 50.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2647.00 | 132350.00 |
| B. Commitment/Benifiation 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 | 18529.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5559.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 371.00 |
| 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) | : | 160659.00 |
| L. CGST | @ 2.50 % of Sub Total | 4016.00 |
| M. SGST | @ 2.50 % of Sub Total | 4016.00 |
| 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) | | 188691.00 |
| Rupees One Lakh Eighty-Eight Thousand Six Hundred Ninety-One Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193177AD00155 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G9_2N | |
| ARV Cum DO Number : WCD183177SP07404 | ARV Cum DO Date : 15-MAR-18 | |
| ARV Qty : 50 | Unit Name : 3177 MANA | |
| Unique Bid Id : 222169433 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : SHREE TRADERS | Destination : WITHIN STATE | |
| Party Code : 109180 | | |
| Address : 146/1, RAMDASPETH, NEAR BU. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AKSPP2583M1Z8 | | |
| Grade Code : G9_2N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G9_2N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 50.000 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2687.00 | 134350.00 |
| B. Commitment/Benifiation 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 | 18809.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 5643.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 376.00 |
| 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) | : | 163028.00 |
| L. CGST | @ 2.50 % of Sub Total | 4076.00 |
| M. SGST | @ 2.50 % of Sub Total | 4076.00 |
| 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) | | 191180.00 |
| Rupees One Lakh Ninety-One Thousand One Hundred Eighty Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193105AD00003 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G11_5N | |
| ARV Cum DO Number : WCD183105SF00118 | ARV Cum DO Date : 05-MAR-18 | |
| ARV Qty : 1000 | Unit Name : 3105 DURGAPUR O/C | |
| Unique Bid Id : | Type Of Consumer : SF | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : VAYUNANDANA POWER LIMITED | Destination : GADCHIROLI, MS | |
| Party Code : 46333 | | |
| Address : 953, SECTOR - 31,GURGAON12. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AACCV2146F1ZT | | |
| 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 | @ 1984.00 | 1984000.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 87000.00 |
| D. Surface Transportation Charges | @ 59.00 | 59000.00 |
| E. Evacuation Charges | @ 50.00 | 50000.00 |
| F. Royalty | @ 14.00 % of Basic | 277760.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 83328.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 5555.00 |
| 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) | : | 2546643.00 |
| L. CGST | @ 2.50 % of Sub Total | 63666.00 |
| M. SGST | @ 2.50 % of Sub Total | 63666.00 |
| 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) | | 3073975.00 |
| Rupees Thirty Lakh Seventy-Three Thousand Nine Hundred Seventy-Five Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

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| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193127AD00071 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WCD183127SP06451 | ARV Cum DO Date : 16-FEB-18 | |
| ARV Qty : 2000 | Unit Name : 3127 BHATADI O/C | |
| Unique Bid Id : 7703024 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : ACC LIMITED | Destination : CHANDRAPUR | |
| Party Code : 32487 | | |
| Address : CHANDA CEMENT WORKS.P. O. | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACT1507C1ZX | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 523.950 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2564.00 | 1343408.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 45584.00 |
| D. Surface Transportation Charges | @ 27.00 | 14147.00 |
| E. Evacuation Charges | @ 50.00 | 26198.00 |
| F. Royalty | @ 14.00 % of Basic | 188077.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 56423.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 3762.00 |
| 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) | : | 1677599.00 |
| L. CGST | @ 2.50 % of Sub Total | 41940.00 |
| M. SGST | @ 2.50 % of Sub Total | 41940.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 209580.00 |
| P. Total Net Amount in Figures (J to N) | | 1971059.00 |
| Rupees Nineteen Lakh Seventy-One Thousand Fifty-Nine Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |

WESTERN COALFIELDS LIMITED
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|---|-------------------------------------|-------------------------------------|
| HSN Code: 2701 | Area : 3100 | CHANDRAPUR AREA |
| Cash Invoice Number : WCI193127AD00072 | Cash Invoice Date : 30-APR-18 | |
| GSTIN No Of WCL : 27AAACW1578L1ZW | Grade : G10_5N | |
| ARV Cum DO Number : WCD183127SP06491 | ARV Cum DO Date : 20-FEB-18 | |
| ARV Qty : 2000 | Unit Name : 3127 BHATADI O/C | |
| Unique Bid Id : 7702891 | Type Of Consumer : SP | |
| Details of Receiver(Billed To) | | Details of Destination (Shipped To) |
| Name : Ambuja Cements Ltd. | Destination : CHANDRAPUR | |
| Party Code : 14459 | | |
| Address : P. O. : Upparwahi, Taluka | | |
| State : Maharashtra | | |
| State Code : 27 | | |
| GSTIN No : 27AAACG0569P1Z7 | | |
| Grade Code : G10_5N | Name of Commodity : BITUMINOUS COAL | |
| Grade Size : G10_5N | HSN Code : 2701 | RCM : NO |
| Quantity(Tonns) : 1903.410 | | |
| | Rate /Tonne | Value |
| Particulars | | |
| A. Basic Price | @ 2564.00 | 4880343.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 165597.00 |
| D. Surface Transportation Charges | @ 27.00 | 51392.00 |
| E. Evacuation Charges | @ 50.00 | 95171.00 |
| F. Royalty | @ 14.00 % of Basic | 683248.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 204974.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 13665.00 |
| 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) | : | 6094390.00 |
| L. CGST | @ 2.50 % of Sub Total | 152360.00 |
| M. SGST | @ 2.50 % of Sub Total | 152360.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 761364.00 |
| P. Total Net Amount in Figures (J to N) | | 7160474.00 |
| Rupees Seventy-One Lakh Sixty Thousand Four Hundred Seventy-Four Only | | |
| E. & O.E | Prepared By | Checked By |
| | | Sales Account Incharge |