

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00150	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223SP07396	ARV Cum DO Date : 15-MAR-18		
ARV Qty : 1000	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222027099	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KAILASH COAL AND COKE COMP.	Destination : OUTSIDE STATE		
Party Code : 126535			
Address : NEAR MORADABAD DHARAM KANT.			
State : Uttar Pradesh			
State Code : 09			
GSTIN No : 09AADCK201401ZC			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 514.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3615.00	1859845.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	13891.00	
E. Evacuation Charges	@ 50.00	25724.00	
F. Royalty	@ 14.00 % of Basic	260378.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	78113.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5208.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2243159.00	
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	112158.00	
O. State Compensation Cess	@ 400.00	205792.00	
P. Total Net Amount in Figures (J to N)		2561109.00	
Rupees Twenty-Five Lakh Sixty-One Thousand One Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00132	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183222SP07362	ARV Cum DO Date : 14-MAR-18		
ARV Qty : 1000	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222027056	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KAILASH COAL AND COKE COMP.	Destination : OUTSIDE STATE		
Party Code : 126535			
Address : NEAR MORADABAD DHARAM KANT.			
State : Uttar Pradesh			
State Code : 09			
GSTIN No : 09AADCK201401ZC			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 472.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3595.00	1697990.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	12753.00	
E. Evacuation Charges	@ 50.00	23616.00	
F. Royalty	@ 14.00 % of Basic	237719.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	71316.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4754.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2048148.00	
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	102407.00	
O. State Compensation Cess	@ 400.00	188928.00	
P. Total Net Amount in Figures (J to N)		2339483.00	
Rupees Twenty-Three Lakh Thirty-Nine Thousand Four Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00039	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WND183212SP06980	ARV Cum DO Date : 05-MAR-18		
ARV Qty : 2650	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222026672	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vedanta Limited	Destination : JHARSUGUDA		
Party Code : 128473			
Address : Vedanta Limited,IPP Admin (			
State : Orissa			
State Code : 21			
GSTIN No : 21AACCS7101B1Z8			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1855.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2349.00	4359274.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	161455.00	
D. Surface Transportation Charges	@ 27.00	50107.00	
E. Evacuation Charges	@ 50.00	92790.00	
F. Royalty	@ 14.00 % of Basic	610298.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	183089.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12206.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5469219.00	
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	273461.00	
O. State Compensation Cess	@ 400.00	742320.00	
P. Total Net Amount in Figures (J to N)		6485000.00	
Rupees Sixty-Four Lakh Eighty-Five Thousand Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00044	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WND183212SP07395	ARV Cum DO Date : 15-MAR-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222024476	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : K C MINERALS	Destination : OUTSIDE STATE		
Party Code : 130986			
Address : D 140 SECTOR 4 DEVENDRA NA			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22ATZPA8835E3Z2			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2369.00	710700.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	26100.00	
D. Surface Transportation Charges	@ 27.00	8100.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	99498.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29849.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1990.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	891237.00	
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	44562.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1055799.00	
Rupees Ten Lakh Fifty-Five Thousand Seven Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00212	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07532	ARV Cum DO Date : 22-MAR-18		
ARV Qty : 800	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491170	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : l&t enterprises	Destination : OUTSIDE STATE		
Party Code : 111320			
Address : Flat No 304, Siddhanchal A			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 439.410			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2439.00		1071721.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		11864.00
E. Evacuation Charges	@ 50.00		21971.00
F. Royalty	@ 14.00 % of Basic		150041.00
G. DMF Funds	@ 30.00 % of Royalty (State)		45012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3001.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1303610.00
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		65181.00
O. State Compensation Cess	@ 400.00		175764.00
P. Total Net Amount in Figures (J to N)			1544555.00
Rupees Fifteen Lakh Fortv-Four Thousand Five Hundred Fiftv-Five Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00222	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07652	ARV Cum DO Date : 27-MAR-18		
ARV Qty : 4000	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491242	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : B L A Power Pvt. Ltd.	Destination : GADARWARA		
Party Code : 127133			
Address : 84 Maker Chambers III Nari			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3821.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2469.00	9435358.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	103181.00	
E. Evacuation Charges	@ 50.00	191077.00	
F. Royalty	@ 14.00 % of Basic	1320950.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	396285.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	26419.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	11473270.00	
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	573664.00	
O. State Compensation Cess	@ 400.00	1528612.00	
P. Total Net Amount in Figures (J to N)		13575546.00	
Rupees One Crore Thirty-Five Lakh Seventy-Five Thousand Five Hundred Forty-Six On			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00219	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07741	ARV Cum DO Date : 29-MAR-18		
ARV Qty : 11660	Unit Name : 3235 SINGORI		
Unique Bid Id : 222492029	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JHABUA POWER LIMITED	Destination : GHANSOR, M.P.		
Party Code : 127628			
Address : 6th Floor, Vatika City Poi			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AARCK3364R1Z7			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 5703.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2419.00	13796815.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	153995.00	
E. Evacuation Charges	@ 50.00	285176.00	
F. Royalty	@ 14.00 % of Basic	1931554.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	579466.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	38631.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	16785637.00	
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	839282.00	
O. State Compensation Cess	@ 400.00	2281408.00	
P. Total Net Amount in Figures (J to N)		19906327.00	
Rupees One Crore Ninety-Nine Lakh Six Thousand Three Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00019	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WND183212SP06662	ARV Cum DO Date : 23-FEB-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222024288	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PLOTUS COAL TRANS PRIVATE	Destination : OUTSIDE STATE		
Party Code : 129964			
Address : HB-66,ABHIRUCHI PARISAR,OLI			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAJCP0353K2ZG			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 63.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2369.00	150834.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5539.00	
D. Surface Transportation Charges	@ 27.00	1719.00	
E. Evacuation Charges	@ 50.00	3184.00	
F. Royalty	@ 14.00 % of Basic	21117.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6335.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	422.00	
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)	:	189150.00	
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	9458.00	
O. State Compensation Cess	@ 400.00	25468.00	
P. Total Net Amount in Figures (J to N)		224076.00	
Rupees Two Lakh Twenty-Four Thousand Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00225	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00013	ARV Cum DO Date : 03-APR-18		
ARV Qty : 2000	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491279	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PLOTUS COAL TRANS PRIVATE	Destination : OUTSIDE STATE		
Party Code : 129964			
Address : HB-66,ABHIRUCHI PARISAR,OL			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAATCP0353K2ZG			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1077.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	2629047.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	29104.00	
E. Evacuation Charges	@ 50.00	53896.00	
F. Royalty	@ 14.00 % of Basic	368067.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	110420.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7361.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3197895.00	
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	159895.00	
O. State Compensation Cess	@ 400.00	431168.00	
P. Total Net Amount in Figures (J to N)		3788958.00	
Rupees Thirty-Seven Lakh Eighty-Eight Thousand Nine Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00151	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223FL00965	ARV Cum DO Date : 22-MAR-18		
ARV Qty : 666	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROADII			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 666.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1584414.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	17982.00	
E. Evacuation Charges	@ 50.00	33300.00	
F. Royalty	@ 14.00 % of Basic	221818.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	66545.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4436.00	
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)	:	1928495.00	
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	96425.00	
O. State Compensation Cess	@ 400.00	266400.00	
P. Total Net Amount in Figures (J to N)		2291320.00	
Rupees Twenty-Two Lakh Ninety-One Thousand Three Hundred Twenty Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00152	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND183223FL00979	ARV Cum DO Date	22-MAR-18	
ARV Qty : 500	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.	Destination	:MP	
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROADII			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 337.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	803602.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	9120.00	
E. Evacuation Charges	@ 50.00	16890.00	
F. Royalty	@ 14.00 % of Basic	112504.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33751.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2250.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	978117.00	
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	48906.00	
O. State Compensation Cess	@ 400.00	135116.00	
P. Total Net Amount in Figures (J to N)		1162139.00	
Rupees Eleven Lakh Sixty-Two Thousand One Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00157	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND183223FL00972	ARV Cum DO Date	22-MAR-18	
ARV Qty : 500	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.	Destination	:MP	
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROADII			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7Z0			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1189500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	13500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	166530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49959.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3331.00	
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)	:	1447820.00	
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	72391.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1720211.00	
Rupees Seventeen Lakh Twenty Thousand Two Hundred Eleven Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00140	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223FL00832	ARV Cum DO Date : 21-FEB-18		
ARV Qty : 392	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KRITI NUTRIENTS LTD.	Destination : MP		
Party Code : 11485042			
Address : INDUSTRIAL AREA NO-3,DEWAS			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACK7170L1ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 269.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	640617.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	7271.00	
E. Evacuation Charges	@ 50.00	13464.00	
F. Royalty	@ 14.00 % of Basic	89686.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26906.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1794.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	779738.00	
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	38987.00	
O. State Compensation Cess	@ 400.00	107712.00	
P. Total Net Amount in Figures (J to N)		926437.00	
Rupees Nine Lakh Twenty-Six Thousand Four Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00145	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND183223FL00960	ARV Cum DO Date	21-MAR-18	
ARV Qty : 392	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KRITI NUTRIENTS LTD.	Destination	:MP	
Party Code : 11485042			
Address : INDUSTRIAL AREA NO-3,DEWAS			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACK7170L1ZG			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 248.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@	2379.00	591990.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	27.00	6719.00
E. Evacuation Charges	@	50.00	12442.00
F. Royalty	@	14.00 % of Basic	82879.00
G. DMF Funds	@	30.00 % of Royalty (State)	24864.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1658.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		720552.00
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	36028.00
O. State Compensation Cess	@	400.00	99536.00
P. Total Net Amount in Figures (J to N)			856116.00
Rupees Eight Lakh Fifty-Six Thousand One Hundred Sixteen Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00142	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND183223FL00828	ARV Cum DO Date	21-FEB-18	
ARV Qty : 300	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KHANDWA OILS, UNIT II (A U)	Destination	:MP	
Party Code : 11485039			
Address : SILTI AKHANDWA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACT8845G3ZT			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	713700.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	8100.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	99918.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29975.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1998.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	868691.00	
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	43435.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1032126.00	
Rupees Ten Lakh Thirty-Two Thousand One Hundred Twenty-Six Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00147	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND183223FL00991	ARV Cum DO Date	23-MAR-18	
ARV Qty : 300	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KHANDWA OILS, UNIT II (A U	Destination	:MP	
Party Code : 11485039			
Address : SILTI AKHANDWA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACT8845G3ZT			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	713700.00	
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	99918.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29975.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1998.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	868691.00	
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	43435.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1032126.00	
Rupees Ten Lakh Thirty-Two Thousand One Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00237	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07776	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491040	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : OUTSIDE STATE		
Party Code : 128290			
Address : E - 1/188 Arera ColonyBhopal			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	487800.00	
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	68292.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20488.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1366.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	593346.00	
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	29667.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		703013.00	
Rupees Seven Lakh Three Thousand Thirteen Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00143	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223FL00863	ARV Cum DO Date : 28-FEB-18		
ARV Qty : 1166	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RAYMOND LTD.	Destination : MP		
Party Code : 11485011			
Address : B1 AKVN GROWTH CENTRECHHIN			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 519.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1235201.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	14019.00	
E. Evacuation Charges	@ 50.00	25961.00	
F. Royalty	@ 14.00 % of Basic	172928.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51878.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3459.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1503446.00	
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	75172.00	
O. State Compensation Cess	@ 400.00	207684.00	
P. Total Net Amount in Figures (J to N)		1786302.00	
Rupees Seventeen Lakh Eighty-Six Thousand Three Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00160	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND183223FL00955	ARV Cum DO Date	20-MAR-18	
ARV Qty : 1166	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RAYMOND LTD.	Destination	:MP	
Party Code : 11485011			
Address : B1 AKVN GROWTH CENTRECHHIN			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 797.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1898394.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	21545.00	
E. Evacuation Charges	@ 50.00	39899.00	
F. Royalty	@ 14.00 % of Basic	265775.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	79733.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5316.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2310662.00	
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	115533.00	
O. State Compensation Cess	@ 400.00	319192.00	
P. Total Net Amount in Figures (J to N)		2745387.00	
Rupees Twenty-Seven Lakh Forty-Five Thousand Three Hundred Eighty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00155	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND183223FL00995	ARV Cum DO Date	23-MAR-18	
ARV Qty : 703	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BHANSALI ENGINEERING POLYM	Destination	:MP	
Party Code : 11485003			
Address : BHANSALI NAGARCHHINDIWARA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB3368H1ZY			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 423.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1007578.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	11435.00	
E. Evacuation Charges	@ 50.00	21177.00	
F. Royalty	@ 14.00 % of Basic	141061.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42318.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2821.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1226390.00	
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	61320.00	
O. State Compensation Cess	@ 400.00	169412.00	
P. Total Net Amount in Figures (J to N)		1457122.00	
Rupees Fourteen Lakh Fifty-Seven Thousand One Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00153	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND183223FL00910	ARV Cum DO Date	15-MAR-18	
ARV Qty : 375	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.	Destination	:MP	
Party Code : 11485001			
Address : 28 INDUSTRIAL AREA ,AB ROAD			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AARCV1297N2ZZ			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 332.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	791850.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	8987.00	
E. Evacuation Charges	@ 50.00	16643.00	
F. Royalty	@ 14.00 % of Basic	110859.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33258.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2217.00	
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)	:	963814.00	
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	48191.00	
O. State Compensation Cess	@ 400.00	133140.00	
P. Total Net Amount in Figures (J to N)		1145145.00	
Rupees Eleven Lakh Fortv-Five Thousand One Hundred Fortv-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00162	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00006	ARV Cum DO Date : 12-APR-18		
ARV Qty : 375	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.	Destination : MP		
Party Code : 11485001			
Address : 28 INDUSTRIAL AREA ,AB ROAD			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AARCV1297N2ZZ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 68.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	163509.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1856.00	
E. Evacuation Charges	@ 50.00	3437.00	
F. Royalty	@ 14.00 % of Basic	22891.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6867.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	458.00	
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)	:	199018.00	
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	9951.00	
O. State Compensation Cess	@ 400.00	27492.00	
P. Total Net Amount in Figures (J to N)		236461.00	
Rupees Two Lakh Thirty-Six Thousand Four Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00027	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND183212FS01873	ARV Cum DO Date	22-FEB-18	
ARV Qty : 4810	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raymond Limited (CPP of 11	Destination	:MP	
Party Code : 11017002			
Address : Textile DivisionKailash Na			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A7ZK			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1680.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2142408.00	
B. Commitment/Benifiation Charges	@ 90.00	151229.00	
C. Crushing Charge	@ 87.00	146188.00	
D. Surface Transportation Charges	@ 27.00	45369.00	
E. Evacuation Charges	@ 50.00	84016.00	
F. Royalty	@ 14.00 % of Basic	299937.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	89981.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5999.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2965127.00	
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	148256.00	
O. State Compensation Cess	@ 400.00	672128.00	
P. Total Net Amount in Figures (J to N)		3785511.00	
Rupees Thirty-Seven Lakh Eighty-Five Thousand Five Hundred Eleven Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00035	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND183212FS02169	ARV Cum DO Date	20-MAR-18	
ARV Qty : 2932	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raymond Limited (CPP of 11	Destination	:MP	
Party Code : 11017002			
Address : Textile DivisionKailash Na			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A7ZK			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 2506.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	3196196.00	
B. Commitment/Benifcation Charges	@ 90.00	225614.00	
C. Crushing Charge	@ 87.00	218093.00	
D. Surface Transportation Charges	@ 27.00	67684.00	
E. Evacuation Charges	@ 50.00	125341.00	
F. Royalty	@ 14.00 % of Basic	447467.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	134240.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8949.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4423584.00	
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	221179.00	
O. State Compensation Cess	@ 400.00	1002728.00	
P. Total Net Amount in Figures (J to N)		5647491.00	
Rupees Fifty-Six Lakh Forty-Seven Thousand Four Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00068	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00018	ARV Cum DO Date	13-APR-18	
ARV Qty : 2083	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BLA POWER PVT.LTD.	Destination	:MP	
Party Code : 11015001			
Address : VILL:NIWARINARSINGHPUR4875			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1708.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	2331666.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	148612.00	
D. Surface Transportation Charges	@ 27.00	46121.00	
E. Evacuation Charges	@ 50.00	85409.00	
F. Royalty	@ 14.00 % of Basic	326433.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	97930.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6529.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3042700.00	
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	152135.00	
O. State Compensation Cess	@ 400.00	683272.00	
P. Total Net Amount in Figures (J to N)		3878107.00	
Rupees Thirty-Eight Lakh Seventy-Eight Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00038	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WND183212SP06825	ARV Cum DO Date : 01-MAR-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222024935	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maa Sharda Agro Coal Indus	Destination : OUTSIDE STATE		
Party Code : 123424			
Address : 98 -D/C, Industrial Area No			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAPFM8719H2ZW			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 96.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	231842.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8373.00	
D. Surface Transportation Charges	@ 27.00	2598.00	
E. Evacuation Charges	@ 50.00	4812.00	
F. Royalty	@ 14.00 % of Basic	32458.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9737.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	649.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	290469.00	
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	14523.00	
O. State Compensation Cess	@ 400.00	38496.00	
P. Total Net Amount in Figures (J to N)		343488.00	
Rupees Three Lakh Fortv-Three Thousand Four Hundred Eightv-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00133	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND183222SP07611	ARV Cum DO Date	23-MAR-18	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 222490784	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.(HYPR)	Destination	:DEWAS	
Party Code : 117189			
Address : 28,INDUSTRIAL AREADEWAS455			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AARCV1297N1ZO			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3075.00	307500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2700.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	43050.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12915.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	861.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	372026.00	
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	18601.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		430627.00	
Rupees Four Lakh Thirty Thousand Six Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203FD00001	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183219FS01893	ARV Cum DO Date : 23-FEB-18		
ARV Qty : 500	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ		
Party Code : 5457003			
Address : AT,403 4TH FLOORAHMEDDABAD3			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 416.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	991306.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	11251.00	
E. Evacuation Charges	@ 50.00	20835.00	
F. Royalty	@ 14.00 % of Basic	138783.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41635.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2776.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1206586.00	
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	60329.00	
O. State Compensation Cess	@ 400.00	166676.00	
P. Total Net Amount in Figures (J to N)		1433591.00	
Rupees Fourteen Lakh Thirty-Three Thousand Five Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00193	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02484	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 260	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ		
Party Code : 5457003			
Address : AT,403 4TH FLOORAHMEDDABAD3			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 213.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	343501.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5768.00	
E. Evacuation Charges	@ 50.00	10681.00	
F. Royalty	@ 14.00 % of Basic	48090.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14427.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	962.00	
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)	:	423429.00	
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	21171.00	
O. State Compensation Cess	@ 400.00	85448.00	
P. Total Net Amount in Figures (J to N)		530048.00	
Rupees Five Lakh Thirty Thousand Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00194	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND183225FS02679	ARV Cum DO Date	31-MAR-18	
ARV Qty : 240	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : THE GUJARAT COAL COKE TRAD	Destination	:GJ	
Party Code : 5457003			
Address : AT,403 4TH FLOORAHMEDDABAD3			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 141.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	228240.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3832.00	
E. Evacuation Charges	@ 50.00	7097.00	
F. Royalty	@ 14.00 % of Basic	31954.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9586.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	639.00	
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)	:	281348.00	
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	14067.00	
O. State Compensation Cess	@ 400.00	56776.00	
P. Total Net Amount in Figures (J to N)		352191.00	
Rupees Three Lakh Fifty-Two Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00065	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02468	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 220	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ		
Party Code : 5457003			
Address : AT,403 4TH FLOORAHMEDDABAD3			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 220.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	280500.00	
B. Commitment/Benification Charges	@ 90.00	19800.00	
C. Crushing Charge	@ 87.00	19140.00	
D. Surface Transportation Charges	@ 27.00	5940.00	
E. Evacuation Charges	@ 50.00	11000.00	
F. Royalty	@ 14.00 % of Basic	39270.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11781.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	785.00	
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)	:	388216.00	
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	19411.00	
O. State Compensation Cess	@ 400.00	88000.00	
P. Total Net Amount in Figures (J to N)		495627.00	
Rupees Four Lakh Ninety-Five Thousand Six Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00203	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02611	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 275	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ		
Party Code : 5457003			
Address : AT,403 4TH FLOORAHMEDDABAD3			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 233.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	375918.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6312.00	
E. Evacuation Charges	@ 50.00	11689.00	
F. Royalty	@ 14.00 % of Basic	52629.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15789.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1053.00	
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)	:	463390.00	
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	23170.00	
O. State Compensation Cess	@ 400.00	93512.00	
P. Total Net Amount in Figures (J to N)		580072.00	
Rupees Five Lakh Eighty Thousand Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00204	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND183225FS02485	ARV Cum DO Date	31-MAR-18	
ARV Qty : 225	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : THE GUJARAT COAL COKE TRAD	Destination	:GJ	
Party Code : 5457003			
Address : AT,403 4TH FLOORAHMEDDABAD3			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 148.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	238820.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4010.00	
E. Evacuation Charges	@ 50.00	7426.00	
F. Royalty	@ 14.00 % of Basic	33435.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10031.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	669.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	294391.00	
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	14720.00	
O. State Compensation Cess	@ 400.00	59408.00	
P. Total Net Amount in Figures (J to N)		368519.00	
Rupees Three Lakh Sixty-Eight Thousand Five Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00100	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183212FS02583	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 160	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ		
Party Code : 5457003			
Address : AT,403 4TH FLOORAHMEDDABAD3			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 160.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	257280.00	
B. Commitment/Benification 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	36019.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10806.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	720.00	
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)	:	317145.00	
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	15857.00	
O. State Compensation Cess	@ 400.00	64000.00	
P. Total Net Amount in Figures (J to N)		397002.00	
Rupees Three Lakh Ninety-Seven Thousand Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00116	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183212FS02463	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ		
Party Code : 5457003			
Address : AT,403 4TH FLOORAHMEDDABAD3			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	241200.00	
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	33768.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10130.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	675.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	297323.00	
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	14866.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		372189.00	
Rupees Three Lakh Seventy-Two Thousand One Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00209	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02572	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ		
Party Code : 5457003			
Address : AT,403 4TH FLOORAHMEDDABAD3			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 159.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	257167.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4318.00	
E. Evacuation Charges	@ 50.00	7997.00	
F. Royalty	@ 14.00 % of Basic	36003.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10801.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	720.00	
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)	:	317006.00	
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	15850.00	
O. State Compensation Cess	@ 400.00	63972.00	
P. Total Net Amount in Figures (J to N)		396828.00	
Rupees Three Lakh Ninety-Six Thousand Eight Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00120	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183212FS02483	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 164	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ		
Party Code : 5457003			
Address : AT,403 4TH FLOORAHMEDDABAD3			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J1Z2			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 164.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	263712.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4428.00	
E. Evacuation Charges	@ 50.00	8200.00	
F. Royalty	@ 14.00 % of Basic	36920.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11076.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	738.00	
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)	:	325074.00	
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	16254.00	
O. State Compensation Cess	@ 400.00	65600.00	
P. Total Net Amount in Figures (J to N)		406928.00	
Rupees Four Lakh Six Thousand Nine Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00042	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N	
ARV Cum DO Number : WND183212SP06838	ARV Cum DO Date	01-MAR-18	
ARV Qty : 1500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222024204	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SRF LIMITED	Destination	:DAHEJ, GUJARAT	
Party Code : 123703			
Address : PLOT NO.D-II/1. DAHEJ-II.			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS0206P1ZT			
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 361.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2369.00	857531.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	31492.00	
D. Surface Transportation Charges	@ 27.00	9773.00	
E. Evacuation Charges	@ 50.00	18099.00	
F. Royalty	@ 14.00 % of Basic	120054.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36016.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2401.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1075366.00	
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	53768.00	
O. State Compensation Cess	@ 400.00	144792.00	
P. Total Net Amount in Figures (J to N)		1273926.00	
Rupees Twelve Lakh Seventy-Three Thousand Nine Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00230	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07606	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 1500	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491129	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SRF LIMITED	Destination : DAHEJ, GUJARAT		
Party Code : 123703			
Address : PLOT NO.D-II/1. DAHEJ-II.			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS0206P1ZT			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1438.360			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2439.00		3508160.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		38836.00
E. Evacuation Charges	@ 50.00		71918.00
F. Royalty	@ 14.00 % of Basic		491142.00
G. DMF Funds	@ 30.00 % of Royalty (State)		147343.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		9823.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		4267222.00
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		213361.00
O. State Compensation Cess	@ 400.00		575344.00
P. Total Net Amount in Figures (J to N)			5055927.00
Rupees Fifty Lakh Fifty-Five Thousand Nine Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203FD00005	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183203FS02097	ARV Cum DO Date : 13-MAR-18		
ARV Qty : 204	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shah Paper Mills Ltd.	Destination : GJ		
Party Code : 5047002			
Address : Plot No 5202, 3rd PhaseVap.			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS6438F1ZT			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 204.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	485316.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5508.00	
E. Evacuation Charges	@ 50.00	10200.00	
F. Royalty	@ 14.00 % of Basic	67944.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20383.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1359.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	590710.00	
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	29536.00	
O. State Compensation Cess	@ 400.00	81600.00	
P. Total Net Amount in Figures (J to N)		701846.00	
Rupees Seven Lakh One Thousand Eight Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00170	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223FS02489	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 204	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shah Paper Mills Ltd.	Destination : GJ		
Party Code : 5047002			
Address : Plot No 5202, 3rd PhaseVap.			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS6438F1ZT			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 91.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	217988.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2474.00	
E. Evacuation Charges	@ 50.00	4582.00	
F. Royalty	@ 14.00 % of Basic	30518.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9155.00	
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)	:	265327.00	
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	13266.00	
O. State Compensation Cess	@ 400.00	36652.00	
P. Total Net Amount in Figures (J to N)		315245.00	
Rupees Three Lakh Fifteen Thousand Two Hundred Forty-Five Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00047	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND183212FS02153	ARV Cum DO Date	17-MAR-18	
ARV Qty : 366	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhaman Acrylics Limited	Destination	:GJ	
Party Code : 5017005			
Address : 755, GIDCJhaqadia393110			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACV7602E1ZP			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 366.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	466650.00	
B. Commitment/Benifcation Charges	@ 90.00	32940.00	
C. Crushing Charge	@ 87.00	31842.00	
D. Surface Transportation Charges	@ 27.00	9882.00	
E. Evacuation Charges	@ 50.00	18300.00	
F. Royalty	@ 14.00 % of Basic	65331.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19599.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1307.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	645851.00	
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	32293.00	
O. State Compensation Cess	@ 400.00	146400.00	
P. Total Net Amount in Figures (J to N)		824544.00	
Rupees Eight Lakh Twenty-Four Thousand Five Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00078	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00073	ARV Cum DO Date : 17-APR-18		
ARV Qty : 1054	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	69730.00	
B. Commitment/Benifiation Charges	@ 90.00	4922.00	
C. Crushing Charge	@ 87.00	4758.00	
D. Surface Transportation Charges	@ 27.00	1477.00	
E. Evacuation Charges	@ 50.00	2735.00	
F. Royalty	@ 14.00 % of Basic	9762.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2929.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	96508.00	
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	4825.00	
O. State Compensation Cess	@ 400.00	21876.00	
P. Total Net Amount in Figures (J to N)		123209.00	
Rupees One Lakh Twenty-Three Thousand Two Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00079	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00090	ARV Cum DO Date	19-APR-18	
ARV Qty : 1054	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination	:GJ	
Party Code : 5017004			
Address : Village- BarbodhanBarbodha			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 10.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	13018.00	
B. Commitment/Benifiation Charges	@ 90.00	919.00	
C. Crushing Charge	@ 87.00	888.00	
D. Surface Transportation Charges	@ 27.00	276.00	
E. Evacuation Charges	@ 50.00	511.00	
F. Royalty	@ 14.00 % of Basic	1823.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	547.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	36.00	
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)	:	18018.00	
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	901.00	
O. State Compensation Cess	@ 400.00	4084.00	
P. Total Net Amount in Figures (J to N)		23003.00	
Rupees Twenty-Three Thousand Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00080	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00077	ARV Cum DO Date : 17-APR-18		
ARV Qty : 1054	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	53040.00	
B. Commitment/Benifiation Charges	@ 90.00	3744.00	
C. Crushing Charge	@ 87.00	3619.00	
D. Surface Transportation Charges	@ 27.00	1123.00	
E. Evacuation Charges	@ 50.00	2080.00	
F. Royalty	@ 14.00 % of Basic	7426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2228.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	73409.00	
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	3670.00	
O. State Compensation Cess	@ 400.00	16640.00	
P. Total Net Amount in Figures (J to N)		93719.00	
Rupees Ninety-Three Thousand Seven Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00026	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FL00821	ARV Cum DO Date : 21-FEB-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF	Destination :GJ		
Party Code : 5015002			
Address : BIRLADHAM,KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 438.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	598266.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	38131.00	
D. Surface Transportation Charges	@ 27.00	11834.00	
E. Evacuation Charges	@ 50.00	21915.00	
F. Royalty	@ 14.00 % of Basic	83757.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25127.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1675.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	780705.00	
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	39035.00	
O. State Compensation Cess	@ 400.00	175316.00	
P. Total Net Amount in Figures (J to N)		995056.00	
Rupees Nine Lakh Ninety-Five Thousand Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00036	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FL00927	ARV Cum DO Date : 17-MAR-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM,KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1365000.00	
B. Commitment/Benifiation 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	191100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1781252.00	
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	89063.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2270315.00	
Rupees Twenty-Two Lakh Seventy Thousand Three Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00045	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND183212FL00978	ARV Cum DO Date	22-MAR-18	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF	Destination	:GJ	
Party Code : 5015002			
Address : BIRLADHAM,KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 379.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	518536.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	33050.00	
D. Surface Transportation Charges	@ 27.00	10257.00	
E. Evacuation Charges	@ 50.00	18994.00	
F. Royalty	@ 14.00 % of Basic	72595.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21779.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1452.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	676663.00	
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	33833.00	
O. State Compensation Cess	@ 400.00	151952.00	
P. Total Net Amount in Figures (J to N)		862448.00	
Rupees Eight Lakh Sixty-Two 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.)

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00053	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND183212FL01006	ARV Cum DO Date	27-MAR-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF	Destination	:GJ	
Party Code : 5015002			
Address : BIRLADHAM,KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 396.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	541414.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	34508.00	
D. Surface Transportation Charges	@ 27.00	10709.00	
E. Evacuation Charges	@ 50.00	19832.00	
F. Royalty	@ 14.00 % of Basic	75798.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22739.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1516.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	706516.00	
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	35326.00	
O. State Compensation Cess	@ 400.00	158656.00	
P. Total Net Amount in Figures (J to N)		900498.00	
Rupees Nine Lakh Four Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00054	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FL00879	ARV Cum DO Date : 07-MAR-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM,KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 27.00	13500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	890626.00	
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	44531.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1135157.00	
Rupees Eleven Lakh Thirty-Five Thousand One Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00092	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FL00941	ARV Cum DO Date : 19-MAR-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM,KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B2Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 927.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1265410.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	80652.00	
D. Surface Transportation Charges	@ 27.00	25030.00	
E. Evacuation Charges	@ 50.00	46352.00	
F. Royalty	@ 14.00 % of Basic	177157.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53147.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3543.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1651291.00	
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	82565.00	
O. State Compensation Cess	@ 400.00	370816.00	
P. Total Net Amount in Figures (J to N)		2104672.00	
Rupees Twenty-One Lakh Four Thousand Six Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203FD00003	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183219FS01877	ARV Cum DO Date : 22-FEB-18		
ARV Qty : 500	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : South Gujrat Federation of	Destination :GJ		
Party Code : 5457001			
Address : 141, Pancharatna ComplexVa			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAHTS7764E1Z7			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 362.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	862388.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	9788.00	
E. Evacuation Charges	@ 50.00	18125.00	
F. Royalty	@ 14.00 % of Basic	120734.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36220.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2415.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1049670.00	
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	52484.00	
O. State Compensation Cess	@ 400.00	145000.00	
P. Total Net Amount in Figures (J to N)		1247154.00	
Rupees Twelve Lakh Fortv-Seven Thousand One Hundred Fiftv-Four Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00062	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02524	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 160	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : South Gujrat Federation of	Destination :GJ		
Party Code : 5457001			
Address : 141, Pancharatna ComplexVa			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAHTS7764E1Z7			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 160.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	204000.00	
B. Commitment/Benifcation Charges	@ 90.00	14400.00	
C. Crushing Charge	@ 87.00	13920.00	
D. Surface Transportation Charges	@ 27.00	4320.00	
E. Evacuation Charges	@ 50.00	8000.00	
F. Royalty	@ 14.00 % of Basic	28560.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8568.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	282339.00	
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	14117.00	
O. State Compensation Cess	@ 400.00	64000.00	
P. Total Net Amount in Figures (J to N)		360456.00	
Rupees Three Lakh Sixty Thousand Four Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00195	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND183225FS02554	ARV Cum DO Date	31-MAR-18	
ARV Qty : 200	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : South Gujrat Federation of	Destination	:GJ	
Party Code : 5457001			
Address : 141, Pancharatna ComplexVa			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAHTS7764E1Z7			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 97.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	156909.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2635.00	
E. Evacuation Charges	@ 50.00	4879.00	
F. Royalty	@ 14.00 % of Basic	21967.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6590.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	439.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	193419.00	
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	9671.00	
O. State Compensation Cess	@ 400.00	39032.00	
P. Total Net Amount in Figures (J to N)		242122.00	
Rupees Two Lakh Forty-Two Thousand One Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00063	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND183212FS02491	ARV Cum DO Date	31-MAR-18	
ARV Qty : 180	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : South Gujrat Federation of	Destination	:GJ	
Party Code : 5457001			
Address : 141, Pancharatna ComplexVa			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAHTS7764E1Z7			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 180.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	229500.00	
B. Commitment/Benifiation Charges	@ 90.00	16200.00	
C. Crushing Charge	@ 87.00	15660.00	
D. Surface Transportation Charges	@ 27.00	4860.00	
E. Evacuation Charges	@ 50.00	9000.00	
F. Royalty	@ 14.00 % of Basic	32130.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9639.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	643.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	317632.00	
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	15882.00	
O. State Compensation Cess	@ 400.00	72000.00	
P. Total Net Amount in Figures (J to N)		405514.00	
Rupees Four Lakh Five Thousand Five Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00202	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND183225FS02675	ARV Cum DO Date	31-MAR-18	
ARV Qty : 200	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : South Gujrat Federation of	Destination	:GJ	
Party Code : 5457001			
Address : 141, Pancharatna ComplexVa			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAHTS7764E1Z7			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 173.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	278763.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4681.00	
E. Evacuation Charges	@ 50.00	8668.00	
F. Royalty	@ 14.00 % of Basic	39027.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11708.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	781.00	
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)	:	343628.00	
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	17181.00	
O. State Compensation Cess	@ 400.00	69344.00	
P. Total Net Amount in Figures (J to N)		430153.00	
Rupees Four Lakh Thirty Thousand One Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00093	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02587	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : South Gujrat Federation of	Destination : GJ		
Party Code : 5457001			
Address : 141, Pancharatna ComplexVa			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAHTS7764E1Z7			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	191250.00	
B. Commitment/Benifcation Charges	@ 90.00	13500.00	
C. Crushing Charge	@ 87.00	13050.00	
D. Surface Transportation Charges	@ 27.00	4050.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	26775.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8033.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	536.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	264694.00	
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	13235.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		337929.00	
Rupees Three Lakh Thirty-Seven Thousand Nine Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD00138	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183222FS02553	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 150	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : South Gujrat Federation of	Destination :GJ		
Party Code : 5457001			
Address : 141, Pancharatna ComplexVa			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAHTS7764E1Z7			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 119.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	285456.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3240.00	
E. Evacuation Charges	@ 50.00	6000.00	
F. Royalty	@ 14.00 % of Basic	39964.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11989.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	799.00	
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)	:	347448.00	
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	17372.00	
O. State Compensation Cess	@ 400.00	47996.00	
P. Total Net Amount in Figures (J to N)		412816.00	
Rupees Four Lakh Twelve Thousand Eight Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00117	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND183212FS02589	ARV Cum DO Date	31-MAR-18	
ARV Qty : 185	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : South Gujrat Federation of	Destination	:GJ	
Party Code : 5457001			
Address : 141, Pancharatna ComplexVa			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAHTS7764E1Z7			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 185.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	235875.00	
B. Commitment/Benifcation Charges	@ 90.00	16650.00	
C. Crushing Charge	@ 87.00	16095.00	
D. Surface Transportation Charges	@ 27.00	4995.00	
E. Evacuation Charges	@ 50.00	9250.00	
F. Royalty	@ 14.00 % of Basic	33023.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9907.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	660.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	326455.00	
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	16323.00	
O. State Compensation Cess	@ 400.00	74000.00	
P. Total Net Amount in Figures (J to N)		416778.00	
Rupees Four Lakh Sixteen Thousand Seven Hundred Seventy-Eight Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00119	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND183212FS02657	ARV Cum DO Date	31-MAR-18	
ARV Qty : 183	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : South Gujrat Federation of	Destination	:GJ	
Party Code : 5457001			
Address : 141, Pancharatna ComplexVa			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAHTS7764E1Z7			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 183.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	233325.00	
B. Commitment/Benifcation Charges	@ 90.00	16470.00	
C. Crushing Charge	@ 87.00	15921.00	
D. Surface Transportation Charges	@ 27.00	4941.00	
E. Evacuation Charges	@ 50.00	9150.00	
F. Royalty	@ 14.00 % of Basic	32666.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9800.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	653.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	322926.00	
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	16146.00	
O. State Compensation Cess	@ 400.00	73200.00	
P. Total Net Amount in Figures (J to N)		412272.00	
Rupees Four Lakh Twelve Thousand Two Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD00008	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183205SP07258	ARV Cum DO Date : 12-MAR-18		
ARV Qty : 200	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 222170208	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ANKIT PULPS & BOARDS PVT.L'	Destination : WITHIN STATE		
Party Code : 110982			
Address : 39/2, BHILGAON,TAL; KAMPTE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3875.00	203903.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1421.00	
E. Evacuation Charges	@ 50.00	2631.00	
F. Royalty	@ 14.00 % of Basic	28546.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8564.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	245636.00	
L. CGST	@ 2.50 % of Sub Total	6141.00	
M. SGST	@ 2.50 % of Sub Total	6141.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21048.00	
P. Total Net Amount in Figures (J to N)		278966.00	
Rupees Two Lakh Seventy-Eight Thousand Nine Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00020	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N	
ARV Cum DO Number : WND183212SP06599	ARV Cum DO Date	22-FEB-18	
ARV Qty : 1500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222024321	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 : G11_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 622.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2369.00	1475697.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	54194.00	
D. Surface Transportation Charges	@ 27.00	16819.00	
E. Evacuation Charges	@ 50.00	31146.00	
F. Royalty	@ 14.00 % of Basic	206598.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	61979.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4132.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1850565.00	
L. CGST	@ 2.50 % of Sub Total	46264.00	
M. SGST	@ 2.50 % of Sub Total	46264.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	249168.00	
P. Total Net Amount in Figures (J to N)		2192261.00	
Rupees Twenty-One Lakh Ninety-Two Thousand Two Hundred Sixty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00164	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND183223SP07712	ARV Cum DO Date	28-MAR-18	
ARV Qty : 150	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 222478506	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,NAGPUR			
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) : 78.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2895.00	226071.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2108.00	
E. Evacuation Charges	@ 50.00	3905.00	
F. Royalty	@ 14.00 % of Basic	31650.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9495.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	633.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	273862.00	
L. CGST	@ 2.50 % of Sub Total	6847.00	
M. SGST	@ 2.50 % of Sub Total	6847.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31236.00	
P. Total Net Amount in Figures (J to N)		318792.00	
Rupees Three Lakh Eighteen Thousand Seven Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD00011	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183205SP07329	ARV Cum DO Date : 13-MAR-18		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 222170273	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,NAGPUR			
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) : 81.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3885.00	317638.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2208.00	
E. Evacuation Charges	@ 50.00	4088.00	
F. Royalty	@ 14.00 % of Basic	44469.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13341.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	889.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	382633.00	
L. CGST	@ 2.50 % of Sub Total	9566.00	
M. SGST	@ 2.50 % of Sub Total	9566.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32704.00	
P. Total Net Amount in Figures (J to N)		434469.00	
Rupees Four Lakh Thirty-Four Thousand Four Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00084	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WND183212SP06930	ARV Cum DO Date : 05-MAR-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222024910	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ANUJ MINES MINERALS & CHEM	Destination : WITHIN STATE		
Party Code : 110511			
Address : 15-B.Pushokuni Com.Complex			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCA6999A1ZT			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 919.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2399.00	2206120.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	80005.00	
D. Surface Transportation Charges	@ 27.00	24829.00	
E. Evacuation Charges	@ 50.00	45980.00	
F. Royalty	@ 14.00 % of Basic	308857.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	92657.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6177.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2764625.00	
L. CGST	@ 2.50 % of Sub Total	69116.00	
M. SGST	@ 2.50 % of Sub Total	69116.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	367840.00	
P. Total Net Amount in Figures (J to N)		3270697.00	
Rupees Thirty-Two Lakh Seventy Thousand Six Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00163	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223SP07664	ARV Cum DO Date : 27-MAR-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222478958	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RAYMOND LUXURY COTTONS LIM	Destination : NANDGAON PETH,AMRAVATI		
Party Code : 131317			
Address : PLOT NO T 18/1 TEXTILE PAR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCR9962M2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 162.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2895.00	468990.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4374.00	
E. Evacuation Charges	@ 50.00	8100.00	
F. Royalty	@ 14.00 % of Basic	65659.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19698.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1313.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	568134.00	
L. CGST	@ 2.50 % of Sub Total	14203.00	
M. SGST	@ 2.50 % of Sub Total	14203.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64800.00	
P. Total Net Amount in Figures (J to N)		661340.00	
Rupees Six Lakh Sixty-One Thousand Three Hundred Forty Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00167	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND183223SP06846	ARV Cum DO Date	01-MAR-18	
ARV Qty : 300	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 222027111	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RAYMOND LUXURY COTTONS LIM	Destination	:NANDGAON PETH,AMRAVATI	
Party Code : 131317			
Address : PLOT NO T 18/1 TEXTILE PAR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCR9962M2ZK			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 35.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3625.00	129956.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	968.00	
E. Evacuation Charges	@ 50.00	1793.00	
F. Royalty	@ 14.00 % of Basic	18194.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5458.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	364.00	
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)	:	156733.00	
L. CGST	@ 2.50 % of Sub Total	3918.00	
M. SGST	@ 2.50 % of Sub Total	3918.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14340.00	
P. Total Net Amount in Figures (J to N)		178909.00	
Rupees One Lakh Seventy-Eight Thousand Nine Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00166	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP00002	ARV Cum DO Date : 03-APR-18		
ARV Qty : 200	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222479075	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ANAND TRADERS	Destination : WITHIN STATE		
Party Code : 130688			
Address : SHOP NO 43 BADKAS CHOWK CH.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27CPNPM8196P1ZL			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.040			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2895.00		52226.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		487.00
E. Evacuation Charges	@ 50.00		902.00
F. Royalty	@ 14.00 % of Basic		7312.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		63267.00
L. CGST	@ 2.50 % of Sub Total		1582.00
M. SGST	@ 2.50 % of Sub Total		1582.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		7216.00
P. Total Net Amount in Figures (J to N)			73647.00
Rupees Seventy-Three Thousand Six Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00088	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS01946	ARV Cum DO Date : 03-MAR-18		
ARV Qty : 133	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raymond UCO Denim Pvt.Ltd.	Destination : MH		
Party Code : 12017009			
Address : Plot No.C-5, MidcYavatmal4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACW8272H1Z2			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 133.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	169575.00	
B. Commitment/Benifcation Charges	@ 90.00	11970.00	
C. Crushing Charge	@ 87.00	11571.00	
D. Surface Transportation Charges	@ 27.00	3591.00	
E. Evacuation Charges	@ 50.00	6650.00	
F. Royalty	@ 14.00 % of Basic	23741.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7122.00	
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)	:	234695.00	
L. CGST	@ 2.50 % of Sub Total	5867.00	
M. SGST	@ 2.50 % of Sub Total	5867.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53200.00	
P. Total Net Amount in Figures (J to N)		299629.00	
Rupees Two Lakh Ninety-Nine Thousand Six Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00024	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N	
ARV Cum DO Number : WND183212SP06724	ARV Cum DO Date	24-FEB-18	
ARV Qty : 3100	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222025466	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Jain Coal Services	Destination	:WITHIN STATE	
Party Code : 105669			
Address : 56 EAST WARDHMAN NAGAR.--N.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 991.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@	2369.00	2347845.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	86223.00
D. Surface Transportation Charges	@	27.00	26759.00
E. Evacuation Charges	@	50.00	49554.00
F. Royalty	@	14.00 % of Basic	328698.00
G. DMF Funds	@	30.00 % of Royalty (State)	98609.00
H. NMET Funds	@	2.00 % of Royalty (Central)	6574.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		2944262.00
L. CGST	@	2.50 % of Sub Total	73607.00
M. SGST	@	2.50 % of Sub Total	73607.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	396428.00
P. Total Net Amount in Figures (J to N)			3487904.00
Rupees Thirty-Four Lakh Eighty-Seven Thousand Nine Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00149	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223SP07513	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 200	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222479141	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Jain Coal Services	Destination : WITHIN STATE		
Party Code : 105669			
Address : 56 EAST WARDHMAN NAGAR.--N.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 183.820			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2875.00		528483.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		4963.00
E. Evacuation Charges	@ 50.00		9191.00
F. Royalty	@ 14.00 % of Basic		73988.00
G. DMF Funds	@ 30.00 % of Royalty (State)		22196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1480.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		640301.00
L. CGST	@ 2.50 % of Sub Total		16008.00
M. SGST	@ 2.50 % of Sub Total		16008.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		73528.00
P. Total Net Amount in Figures (J to N)			745845.00
Rupees Seven Lakh Fortv-Five Thousand Eight Hundred Fortv-Five Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00127	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183222SP07511	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 600	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222490634	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Jain Coal Services	Destination : WITHIN STATE		
Party Code : 105669			
Address : 56 EAST WARDHMAN NAGAR.--N.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 394.960			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3055.00		1206603.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		10664.00
E. Evacuation Charges	@ 50.00		19748.00
F. Royalty	@ 14.00 % of Basic		168924.00
G. DMF Funds	@ 30.00 % of Royalty (State)		50677.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1459994.00
L. CGST	@ 2.50 % of Sub Total		36500.00
M. SGST	@ 2.50 % of Sub Total		36500.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		157984.00
P. Total Net Amount in Figures (J to N)			1690978.00
Rupees Sixteen Lakh Ninety Thousand Nine Hundred Seventy-Eight Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00172	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS01898	ARV Cum DO Date : 26-FEB-18		
ARV Qty : 339	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KAYGAON PAPER MILLS LTD.	Destination : MH		
Party Code : 12047005			
Address : GUT NO 184, VILLAGE KAYGAON			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACK3249A1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 338.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	545096.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	9153.00	
E. Evacuation Charges	@ 50.00	16950.00	
F. Royalty	@ 14.00 % of Basic	76313.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22894.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1526.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	671932.00	
L. CGST	@ 2.50 % of Sub Total	16798.00	
M. SGST	@ 2.50 % of Sub Total	16798.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	135596.00	
P. Total Net Amount in Figures (J to N)		841124.00	
Rupees Eight Lakh Fortv-One Thousand One Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00181	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02196	ARV Cum DO Date : 22-MAR-18		
ARV Qty : 339	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KAYGAON PAPER MILLS LTD.	Destination : MH		
Party Code : 12047005			
Address : GUT NO 184, VILLAGE KAYGAON			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACK3249A1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 339.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	545112.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	9153.00	
E. Evacuation Charges	@ 50.00	16950.00	
F. Royalty	@ 14.00 % of Basic	76316.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22895.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1526.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	671952.00	
L. CGST	@ 2.50 % of Sub Total	16799.00	
M. SGST	@ 2.50 % of Sub Total	16799.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	135600.00	
P. Total Net Amount in Figures (J to N)		841150.00	
Rupees Eight Lakh Forty-One Thousand One Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00216	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07662	ARV Cum DO Date : 27-MAR-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491081	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vidarbha Ceramics p. Ltd.	Destination : WITHIN STATE		
Party Code : 110790			
Address : 5, Temple Road, CivilinesN			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACV4768M1ZP			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 105.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	258412.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2861.00	
E. Evacuation Charges	@ 50.00	5298.00	
F. Royalty	@ 14.00 % of Basic	36178.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10853.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	724.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	314326.00	
L. CGST	@ 2.50 % of Sub Total	7858.00	
M. SGST	@ 2.50 % of Sub Total	7858.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42380.00	
P. Total Net Amount in Figures (J to N)		372422.00	
Rupees Three Lakh Seventy-Two Thousand Four Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00211	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND183235SP07491	ARV Cum DO Date	21-MAR-18	
ARV Qty : 210	Unit Name	3235 SINGORI	
Unique Bid Id : 222491038	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 : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 209.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2429.00	510066.00	
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	71409.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21423.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1428.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	620496.00	
L. CGST	@ 2.50 % of Sub Total	15512.00	
M. SGST	@ 2.50 % of Sub Total	15512.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83996.00	
P. Total Net Amount in Figures (J to N)		735516.00	
Rupees Seven Lakh Thirty-Five Thousand Five Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00234	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00008	ARV Cum DO Date : 03-APR-18		
ARV Qty : 1500	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491103	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Lakhmi Enterprises	Destination : WITHIN STATE		
Party Code : 111343			
Address : 261, Shankar Nagar, Nagpur 4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHADJ7793A1ZF			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 235.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	575506.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6371.00	
E. Evacuation Charges	@ 50.00	11798.00	
F. Royalty	@ 14.00 % of Basic	80571.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24171.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1611.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	700028.00	
L. CGST	@ 2.50 % of Sub Total	17501.00	
M. SGST	@ 2.50 % of Sub Total	17501.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	94384.00	
P. Total Net Amount in Figures (J to N)		829414.00	
Rupees Eight Lakh Twenty-Nine Thousand Four Hundred Fourteen Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00096	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WND183212SP06952	ARV Cum DO Date : 05-MAR-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222024342	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Lakhmi Enterprises	Destination : WITHIN STATE		
Party Code : 111343			
Address : 261, Shankar Nagar, Nagpur 4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZF			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 354.520			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2369.00		839858.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		30843.00
D. Surface Transportation Charges	@ 27.00		9572.00
E. Evacuation Charges	@ 50.00		17726.00
F. Royalty	@ 14.00 % of Basic		117580.00
G. DMF Funds	@ 30.00 % of Royalty (State)		35274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2352.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1053205.00
L. CGST	@ 2.50 % of Sub Total		26330.00
M. SGST	@ 2.50 % of Sub Total		26330.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		141808.00
P. Total Net Amount in Figures (J to N)			1247673.00
Rupees Twelve Lakh Forty-Seven Thousand Six Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00154	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223SP07619	ARV Cum DO Date : 24-MAR-18		
ARV Qty : 200	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222478627	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhasin Materials Private L	Destination : WITHIN STATE		
Party Code : 119049			
Address : 108, Shreemohini Complex, 1			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACB7478A1ZT			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2895.00		579000.00
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		81060.00
G. DMF Funds	@ 30.00 % of Royalty (State)		24318.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1621.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		701399.00
L. CGST	@ 2.50 % of Sub Total		17535.00
M. SGST	@ 2.50 % of Sub Total		17535.00
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)			816469.00
Rupees Eight Lakh Sixteen Thousand Four Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00124	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183222SP07551	ARV Cum DO Date : 22-MAR-18		
ARV Qty : 200	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222491731	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : shakti tradelink	Destination : WITHIN STATE		
Party Code : 111427			
Address : 139, nandanvan pratibhamah			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEFPA8385K1Z5			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3105.00	621000.00	
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	86940.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26082.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1739.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	751161.00	
L. CGST	@ 2.50 % of Sub Total	18779.00	
M. SGST	@ 2.50 % of Sub Total	18779.00	
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)		868719.00	
Rupees Eight Lakh Sixty-Eight Thousand Seven Hundred Nineteen Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00214	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07563	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 220	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491663	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 167.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	408752.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4525.00	
E. Evacuation Charges	@ 50.00	8380.00	
F. Royalty	@ 14.00 % of Basic	57225.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17168.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1145.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	497195.00	
L. CGST	@ 2.50 % of Sub Total	12430.00	
M. SGST	@ 2.50 % of Sub Total	12430.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67036.00	
P. Total Net Amount in Figures (J to N)		589091.00	
Rupees Five Lakh Eighty-Nine Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00129	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND183222SP07448	ARV Cum DO Date	21-MAR-18	
ARV Qty : 250	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 222491732	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_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 183.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3055.00	559859.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4948.00	
E. Evacuation Charges	@ 50.00	9163.00	
F. Royalty	@ 14.00 % of Basic	78380.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23514.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1568.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	677432.00	
L. CGST	@ 2.50 % of Sub Total	16936.00	
M. SGST	@ 2.50 % of Sub Total	16936.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73304.00	
P. Total Net Amount in Figures (J to N)		784608.00	
Rupees Seven Lakh Eighty-Four Thousand Six Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00085	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N	
ARV Cum DO Number : WND183212SP06810	ARV Cum DO Date	01-MAR-18	
ARV Qty : 1550	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222025435	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 : G11_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1195.410			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2369.00	2831926.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	104001.00
D. Surface Transportation Charges	@	27.00	32276.00
E. Evacuation Charges	@	50.00	59771.00
F. Royalty	@	14.00 % of Basic	396470.00
G. DMF Funds	@	30.00 % of Royalty (State)	118941.00
H. NMET Funds	@	2.00 % of Royalty (Central)	7929.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		3551314.00
L. CGST	@	2.50 % of Sub Total	88783.00
M. SGST	@	2.50 % of Sub Total	88783.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	478164.00
P. Total Net Amount in Figures (J to N)			4207044.00
Rupees Forty-Two Lakh Seven Thousand Forty-Four Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00148	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223SP07459	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 100	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222478592	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KRISHNA TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 110962			
Address : U23,ASHIRWAD BUILDING,H.B.'			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEVPA878601Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2895.00	289500.00	
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	40530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12159.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	811.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	350700.00	
L. CGST	@ 2.50 % of Sub Total	8768.00	
M. SGST	@ 2.50 % of Sub Total	8768.00	
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)		408236.00	
Rupees Four Lakh Eight Thousand Two Hundred Thirty-Six Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00016	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WND183212SP06714	ARV Cum DO Date : 24-FEB-18		
ARV Qty : 700	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222024740	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 Wardhama			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCS6709L1ZW			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 700.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2399.00	1679300.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	60900.00	
D. Surface Transportation Charges	@ 27.00	18900.00	
E. Evacuation Charges	@ 50.00	35000.00	
F. Royalty	@ 14.00 % of Basic	235102.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	70531.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4702.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2104435.00	
L. CGST	@ 2.50 % of Sub Total	52611.00	
M. SGST	@ 2.50 % of Sub Total	52611.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	280000.00	
P. Total Net Amount in Figures (J to N)		2489657.00	
Rupees Twenty-Four Lakh Eighty-Nine Thousand Six Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00236	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND183235SP07672	ARV Cum DO Date	27-MAR-18	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 222491269	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 : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 121.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	295363.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3270.00	
E. Evacuation Charges	@ 50.00	6055.00	
F. Royalty	@ 14.00 % of Basic	41351.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12405.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	827.00	
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)	:	359271.00	
L. CGST	@ 2.50 % of Sub Total	8982.00	
M. SGST	@ 2.50 % of Sub Total	8982.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48440.00	
P. Total Net Amount in Figures (J to N)		425675.00	
Rupees Four Lakh Twenty-Five Thousand Six Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00017	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WND183212SP06689	ARV Cum DO Date : 24-FEB-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222025680	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT .LTD.	Destination : WITHIN STATE		
Party Code : 117654			
Address : 49, BABA BETALIRAM PALACE,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 15.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2409.00	37821.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1366.00	
D. Surface Transportation Charges	@ 27.00	424.00	
E. Evacuation Charges	@ 50.00	785.00	
F. Royalty	@ 14.00 % of Basic	5295.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1589.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	106.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	47386.00	
L. CGST	@ 2.50 % of Sub Total	1185.00	
M. SGST	@ 2.50 % of Sub Total	1185.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6280.00	
P. Total Net Amount in Figures (J to N)		56036.00	
Rupees Fifty-Six Thousand Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00055	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WND183212SP07019	ARV Cum DO Date : 05-MAR-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222024243	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SEM ENERGYINFRA PRIVATE LI	Destination : WITHIN STATE		
Party Code : 127375			
Address : ALANKAR RAJPAL COLONY PANCI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASCS639401Z0			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2369.00	1184500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 27.00	13500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	165830.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49749.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3317.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1485396.00	
L. CGST	@ 2.50 % of Sub Total	37135.00	
M. SGST	@ 2.50 % of Sub Total	37135.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1759666.00	
Rupees Seventeen Lakh Fifty-Nine Thousand Six Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00121	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183222SP06636	ARV Cum DO Date : 23-FEB-18		
ARV Qty : 400	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222027291	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HARDOLI PAPER MILLS LTD	Destination : KONDHALI		
Party Code : 119907			
Address : 42KM, Nagpur Amravati Road			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACH1472N1ZF			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3605.00	307903.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2306.00	
E. Evacuation Charges	@ 50.00	4271.00	
F. Royalty	@ 14.00 % of Basic	43106.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12932.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	862.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	371380.00	
L. CGST	@ 2.50 % of Sub Total	9285.00	
M. SGST	@ 2.50 % of Sub Total	9285.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34164.00	
P. Total Net Amount in Figures (J to N)		424114.00	
Rupees Four Lakh Twenty-Four Thousand One Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00015	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WND183212SP06532	ARV Cum DO Date : 21-FEB-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222024532	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 : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.030			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2369.00		222757.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		8181.00
D. Surface Transportation Charges	@ 27.00		2539.00
E. Evacuation Charges	@ 50.00		4702.00
F. Royalty	@ 14.00 % of Basic		31186.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		624.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		279345.00
L. CGST	@ 2.50 % of Sub Total		6984.00
M. SGST	@ 2.50 % of Sub Total		6984.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		37612.00
P. Total Net Amount in Figures (J to N)			330925.00
Rupees Three Lakh Thirty Thousand Nine Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00226	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07714	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491199	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : STUTI MINERALS	Destination : WITHIN STATE		
Party Code : 130774			
Address : PLOT NO 212 PARIMAL APPART			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKEPK7227R1ZT			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	512214.00	
B. Commitment/Benifiation 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	10501.00	
F. Royalty	@ 14.00 % of Basic	71710.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21513.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1434.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	623042.00	
L. CGST	@ 2.50 % of Sub Total	15576.00	
M. SGST	@ 2.50 % of Sub Total	15576.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84004.00	
P. Total Net Amount in Figures (J to N)		738198.00	
Rupees Seven Lakh Thirty-Eight Thousand One Hundred Ninety-Eight Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00158	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223FL01013	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD	Destination : MH		
Party Code : 12485020			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	164246.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1864.00	
E. Evacuation Charges	@ 50.00	3452.00	
F. Royalty	@ 14.00 % of Basic	22994.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6898.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	460.00	
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)	:	199914.00	
L. CGST	@ 2.50 % of Sub Total	4998.00	
M. SGST	@ 2.50 % of Sub Total	4998.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27616.00	
P. Total Net Amount in Figures (J to N)		237526.00	
Rupees Two Lakh Thirty-Seven Thousand Five Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00161	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223FL00890	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD	Destination : MH		
Party Code : 12485020			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.060			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		235664.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		2675.00
E. Evacuation Charges	@ 50.00		4953.00
F. Royalty	@ 14.00 % of Basic		32993.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9898.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		660.00
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)	:		286843.00
L. CGST	@ 2.50 % of Sub Total		7171.00
M. SGST	@ 2.50 % of Sub Total		7171.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		39624.00
P. Total Net Amount in Figures (J to N)			340809.00
Rupees Three Lakh Forty Thousand Eight Hundred Nine Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00028	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WND183212SP06496	ARV Cum DO Date : 20-FEB-18		
ARV Qty : 1100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222025210	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KUSH COMMODITIES	Destination : WITHIN STATE		
Party Code : 129890			
Address : BLOCK NO 213 SHRIRAM SHYAM			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BJRPA4235L1ZF			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1055.020			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		2509893.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		91787.00
D. Surface Transportation Charges	@ 27.00		28486.00
E. Evacuation Charges	@ 50.00		52751.00
F. Royalty	@ 14.00 % of Basic		351385.00
G. DMF Funds	@ 30.00 % of Royalty (State)		105416.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		7028.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		3146746.00
L. CGST	@ 2.50 % of Sub Total		78669.00
M. SGST	@ 2.50 % of Sub Total		78669.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		422008.00
P. Total Net Amount in Figures (J to N)			3726092.00
Rupees Thirty-Seven Lakh Twenty-Six Thousand Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00233	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00019	ARV Cum DO Date : 04-APR-18		
ARV Qty : 110	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491219	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Aman Traders	Destination : WITHIN STATE		
Party Code : 129486			
Address : House No.398/B.Model Mill (			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 62.460			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2439.00		152340.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		1686.00
E. Evacuation Charges	@ 50.00		3123.00
F. Royalty	@ 14.00 % of Basic		21328.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		427.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		185302.00
L. CGST	@ 2.50 % of Sub Total		4633.00
M. SGST	@ 2.50 % of Sub Total		4633.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		24984.00
P. Total Net Amount in Figures (J to N)			219552.00
Rupees Two Lakh Nineteen Thousand Five Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00235	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07470	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491223	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LILA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129501			
Address : 05,Honey Basant Apartment,,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2439.00		243900.00
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		34146.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		683.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		296673.00
L. CGST	@ 2.50 % of Sub Total		7417.00
M. SGST	@ 2.50 % of Sub Total		7417.00
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)			351507.00
Rupees Three Lakh Fifty-One Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00014	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND183210FL01033	ARV Cum DO Date	31-MAR-18	
ARV Qty : 366	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD	Destination	:MH	
Party Code : 12485019			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 366.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	499590.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	31842.00	
D. Surface Transportation Charges	@ 27.00	9882.00	
E. Evacuation Charges	@ 50.00	18300.00	
F. Royalty	@ 14.00 % of Basic	69943.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20983.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1399.00	
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)	:	651939.00	
L. CGST	@ 2.50 % of Sub Total	16298.00	
M. SGST	@ 2.50 % of Sub Total	16298.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	146400.00	
P. Total Net Amount in Figures (J to N)		830935.00	
Rupees Eight Lakh Thirty Thousand Nine Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00031	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02034	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 69	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	87975.00	
B. Commitment/Benifcation Charges	@ 90.00	6210.00	
C. Crushing Charge	@ 87.00	6003.00	
D. Surface Transportation Charges	@ 27.00	1863.00	
E. Evacuation Charges	@ 50.00	3450.00	
F. Royalty	@ 14.00 % of Basic	12317.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3695.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	246.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	121759.00	
L. CGST	@ 2.50 % of Sub Total	3044.00	
M. SGST	@ 2.50 % of Sub Total	3044.00	
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)		155447.00	
Rupees One Lakh Fifty-Five Thousand Four Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00032	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS01994	ARV Cum DO Date : 09-MAR-18		
ARV Qty : 76	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	96900.00	
B. Commitment/Benifcation Charges	@ 90.00	6840.00	
C. Crushing Charge	@ 87.00	6612.00	
D. Surface Transportation Charges	@ 27.00	2052.00	
E. Evacuation Charges	@ 50.00	3800.00	
F. Royalty	@ 14.00 % of Basic	13566.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4070.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	271.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	134111.00	
L. CGST	@ 2.50 % of Sub Total	3353.00	
M. SGST	@ 2.50 % of Sub Total	3353.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30400.00	
P. Total Net Amount in Figures (J to N)		171217.00	
Rupees One Lakh Seventy-One Thousand Two Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00175	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02068	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 190	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 183.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	294650.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4947.00	
E. Evacuation Charges	@ 50.00	9162.00	
F. Royalty	@ 14.00 % of Basic	41251.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12375.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	825.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	363210.00	
L. CGST	@ 2.50 % of Sub Total	9080.00	
M. SGST	@ 2.50 % of Sub Total	9080.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73296.00	
P. Total Net Amount in Figures (J to N)		454666.00	
Rupees Four Lakh Fifty-Four Thousand Six Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00033	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND183212FS02033	ARV Cum DO Date	10-MAR-18	
ARV Qty : 208	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 208.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	265200.00	
B. Commitment/Benifiation Charges	@ 90.00	18720.00	
C. Crushing Charge	@ 87.00	18096.00	
D. Surface Transportation Charges	@ 27.00	5616.00	
E. Evacuation Charges	@ 50.00	10400.00	
F. Royalty	@ 14.00 % of Basic	37128.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11138.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	743.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	367041.00	
L. CGST	@ 2.50 % of Sub Total	9176.00	
M. SGST	@ 2.50 % of Sub Total	9176.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83200.00	
P. Total Net Amount in Figures (J to N)		468593.00	
Rupees Four Lakh Sixty-Eight Thousand Five Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00177	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02073	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 105	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 105.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	168840.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2835.00	
E. Evacuation Charges	@ 50.00	5250.00	
F. Royalty	@ 14.00 % of Basic	23638.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7091.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	473.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	208127.00	
L. CGST	@ 2.50 % of Sub Total	5203.00	
M. SGST	@ 2.50 % of Sub Total	5203.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42000.00	
P. Total Net Amount in Figures (J to N)		260533.00	
Rupees Two Lakh Sixty Thousand Five Hundred Thirty-Three Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00178	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND183225FS02076	ARV Cum DO Date	10-MAR-18	
ARV Qty : 208	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination	:MH	
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 208.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	334464.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5616.00	
E. Evacuation Charges	@ 50.00	10400.00	
F. Royalty	@ 14.00 % of Basic	46825.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14048.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	937.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	412290.00	
L. CGST	@ 2.50 % of Sub Total	10307.00	
M. SGST	@ 2.50 % of Sub Total	10307.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83200.00	
P. Total Net Amount in Figures (J to N)		516104.00	
Rupees Five Lakh Sixteen Thousand One Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00179	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND183225FS02055	ARV Cum DO Date	10-MAR-18	
ARV Qty : 190	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination	:MH	
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 189.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	305504.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5130.00	
E. Evacuation Charges	@ 50.00	9500.00	
F. Royalty	@ 14.00 % of Basic	42771.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12831.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	855.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	376591.00	
L. CGST	@ 2.50 % of Sub Total	9415.00	
M. SGST	@ 2.50 % of Sub Total	9415.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75996.00	
P. Total Net Amount in Figures (J to N)		471417.00	
Rupees Four Lakh Seventy-One Thousand Four Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00180	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND183225FS02009	ARV Cum DO Date	09-MAR-18	
ARV Qty : 123	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination	:MH	
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 123.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	197784.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3321.00	
E. Evacuation Charges	@ 50.00	6150.00	
F. Royalty	@ 14.00 % of Basic	27690.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8307.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	243806.00	
L. CGST	@ 2.50 % of Sub Total	6095.00	
M. SGST	@ 2.50 % of Sub Total	6095.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49200.00	
P. Total Net Amount in Figures (J to N)		305196.00	
Rupees Three Lakh Five Thousand One Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD00126	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183222FS01997	ARV Cum DO Date : 09-MAR-18		
ARV Qty : 138	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 138.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	328302.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3726.00	
E. Evacuation Charges	@ 50.00	6900.00	
F. Royalty	@ 14.00 % of Basic	45962.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13789.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	919.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	399598.00	
L. CGST	@ 2.50 % of Sub Total	9990.00	
M. SGST	@ 2.50 % of Sub Total	9990.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55200.00	
P. Total Net Amount in Figures (J to N)		474778.00	
Rupees Four Lakh Seventy-Four Thousand Seven Hundred Seventy-Eight Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00182	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02054	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 208	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 208.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	334464.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5616.00	
E. Evacuation Charges	@ 50.00	10400.00	
F. Royalty	@ 14.00 % of Basic	46825.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14048.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	937.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	412290.00	
L. CGST	@ 2.50 % of Sub Total	10307.00	
M. SGST	@ 2.50 % of Sub Total	10307.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83200.00	
P. Total Net Amount in Figures (J to N)		516104.00	
Rupees Five Lakh Sixteen Thousand One Hundred Four Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00041	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS01975	ARV Cum DO Date : 08-MAR-18		
ARV Qty : 143	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 143.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	182325.00	
B. Commitment/Benifcation Charges	@ 90.00	12870.00	
C. Crushing Charge	@ 87.00	12441.00	
D. Surface Transportation Charges	@ 27.00	3861.00	
E. Evacuation Charges	@ 50.00	7150.00	
F. Royalty	@ 14.00 % of Basic	25526.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7658.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	511.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	252342.00	
L. CGST	@ 2.50 % of Sub Total	6309.00	
M. SGST	@ 2.50 % of Sub Total	6309.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	57200.00	
P. Total Net Amount in Figures (J to N)		322160.00	
Rupees Three Lakh Twenty-Two Thousand One Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00183	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02052	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 166	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 166.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	266928.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4482.00	
E. Evacuation Charges	@ 50.00	8300.00	
F. Royalty	@ 14.00 % of Basic	37370.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11211.00	
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)	:	329038.00	
L. CGST	@ 2.50 % of Sub Total	8226.00	
M. SGST	@ 2.50 % of Sub Total	8226.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66400.00	
P. Total Net Amount in Figures (J to N)		411890.00	
Rupees Four Lakh Eleven Thousand Eight Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00043	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND183212FS01990	ARV Cum DO Date	08-MAR-18	
ARV Qty : 243	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 175.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	223329.00	
B. Commitment/Benifcation Charges	@ 90.00	15764.00	
C. Crushing Charge	@ 87.00	15239.00	
D. Surface Transportation Charges	@ 27.00	4729.00	
E. Evacuation Charges	@ 50.00	8758.00	
F. Royalty	@ 14.00 % of Basic	31266.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9380.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	625.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	309090.00	
L. CGST	@ 2.50 % of Sub Total	7727.00	
M. SGST	@ 2.50 % of Sub Total	7727.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70064.00	
P. Total Net Amount in Figures (J to N)		394608.00	
Rupees Three Lakh Ninety-Four Thousand Six Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00184	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02065	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 203	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 203.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	326424.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5481.00	
E. Evacuation Charges	@ 50.00	10150.00	
F. Royalty	@ 14.00 % of Basic	45699.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13710.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	914.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	402378.00	
L. CGST	@ 2.50 % of Sub Total	10059.00	
M. SGST	@ 2.50 % of Sub Total	10059.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81200.00	
P. Total Net Amount in Figures (J to N)		503696.00	
Rupees Five Lakh Three Thousand Six Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00185	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02057	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 166	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 166.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	266928.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4482.00	
E. Evacuation Charges	@ 50.00	8300.00	
F. Royalty	@ 14.00 % of Basic	37370.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11211.00	
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)	:	329038.00	
L. CGST	@ 2.50 % of Sub Total	8226.00	
M. SGST	@ 2.50 % of Sub Total	8226.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66400.00	
P. Total Net Amount in Figures (J to N)		411890.00	
Rupees Four Lakh Eleven Thousand Eight Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00186	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02061	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 208	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 208.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	334464.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5616.00	
E. Evacuation Charges	@ 50.00	10400.00	
F. Royalty	@ 14.00 % of Basic	46825.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14048.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	937.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	412290.00	
L. CGST	@ 2.50 % of Sub Total	10307.00	
M. SGST	@ 2.50 % of Sub Total	10307.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83200.00	
P. Total Net Amount in Figures (J to N)		516104.00	
Rupees Five Lakh Sixteen Thousand One Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00048	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND183212FS02032	ARV Cum DO Date	10-MAR-18	
ARV Qty : 114	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 114.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	145350.00	
B. Commitment/Benifcation Charges	@ 90.00	10260.00	
C. Crushing Charge	@ 87.00	9918.00	
D. Surface Transportation Charges	@ 27.00	3078.00	
E. Evacuation Charges	@ 50.00	5700.00	
F. Royalty	@ 14.00 % of Basic	20349.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6105.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	201167.00	
L. CGST	@ 2.50 % of Sub Total	5029.00	
M. SGST	@ 2.50 % of Sub Total	5029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	45600.00	
P. Total Net Amount in Figures (J to N)		256825.00	
Rupees Two Lakh Fifty-Six Thousand Eight Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00187	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02036	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 208	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 207.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	333580.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5601.00	
E. Evacuation Charges	@ 50.00	10373.00	
F. Royalty	@ 14.00 % of Basic	46701.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14010.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	934.00	
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)	:	411199.00	
L. CGST	@ 2.50 % of Sub Total	10280.00	
M. SGST	@ 2.50 % of Sub Total	10280.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	82980.00	
P. Total Net Amount in Figures (J to N)		514739.00	
Rupees Five Lakh Fourteen Thousand Seven Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00188	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02110	ARV Cum DO Date : 13-MAR-18		
ARV Qty : 208	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 208.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	334464.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5616.00	
E. Evacuation Charges	@ 50.00	10400.00	
F. Royalty	@ 14.00 % of Basic	46825.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14048.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	937.00	
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)	:	412290.00	
L. CGST	@ 2.50 % of Sub Total	10307.00	
M. SGST	@ 2.50 % of Sub Total	10307.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83200.00	
P. Total Net Amount in Figures (J to N)		516104.00	
Rupees Five Lakh Sixteen Thousand One Hundred Four Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00189	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02031	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 142	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 142.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	228336.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3834.00	
E. Evacuation Charges	@ 50.00	7100.00	
F. Royalty	@ 14.00 % of Basic	31967.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9590.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	639.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	281466.00	
L. CGST	@ 2.50 % of Sub Total	7037.00	
M. SGST	@ 2.50 % of Sub Total	7037.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56800.00	
P. Total Net Amount in Figures (J to N)		352340.00	
Rupees Three Lakh Fifty-Two Thousand Three Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00190	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02051	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 208	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 208.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	334464.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5616.00	
E. Evacuation Charges	@ 50.00	10400.00	
F. Royalty	@ 14.00 % of Basic	46825.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14048.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	937.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	412290.00	
L. CGST	@ 2.50 % of Sub Total	10307.00	
M. SGST	@ 2.50 % of Sub Total	10307.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83200.00	
P. Total Net Amount in Figures (J to N)		516104.00	
Rupees Five Lakh Sixteen Thousand One Hundred Four Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00191	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02010	ARV Cum DO Date : 09-MAR-18		
ARV Qty : 365	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 364.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	585859.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	9837.00	
E. Evacuation Charges	@ 50.00	18217.00	
F. Royalty	@ 14.00 % of Basic	82020.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24606.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1640.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	722179.00	
L. CGST	@ 2.50 % of Sub Total	18054.00	
M. SGST	@ 2.50 % of Sub Total	18054.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	145736.00	
P. Total Net Amount in Figures (J to N)		904023.00	
Rupees Nine Lakh Four Thousand Twenty-Three Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00192	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02050	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 45	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	72360.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1215.00	
E. Evacuation Charges	@ 50.00	2250.00	
F. Royalty	@ 14.00 % of Basic	10130.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3039.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	203.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	89197.00	
L. CGST	@ 2.50 % of Sub Total	2230.00	
M. SGST	@ 2.50 % of Sub Total	2230.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18000.00	
P. Total Net Amount in Figures (J to N)		111657.00	
Rupees One Lakh Eleven Thousand Six Hundred Fifty-Seven Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00059	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183212FS02531	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 110	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	83198.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1397.00	
E. Evacuation Charges	@ 50.00	2587.00	
F. Royalty	@ 14.00 % of Basic	11648.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3494.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	102557.00	
L. CGST	@ 2.50 % of Sub Total	2564.00	
M. SGST	@ 2.50 % of Sub Total	2564.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20696.00	
P. Total Net Amount in Figures (J to N)		128381.00	
Rupees One Lakh Twenty-Eight Thousand Three Hundred Eighty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00060	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND183212FS02481	ARV Cum DO Date	31-MAR-18	
ARV Qty : 149	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination	:MH	
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 101.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	162440.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2728.00	
E. Evacuation Charges	@ 50.00	5051.00	
F. Royalty	@ 14.00 % of Basic	22742.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6823.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	455.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	200239.00	
L. CGST	@ 2.50 % of Sub Total	5006.00	
M. SGST	@ 2.50 % of Sub Total	5006.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40408.00	
P. Total Net Amount in Figures (J to N)		250659.00	
Rupees Two Lakh Fifty Thousand Six Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00061	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02638	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 640	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 421.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	536890.00	
B. Commitment/Benifcation Charges	@ 90.00	37898.00	
C. Crushing Charge	@ 87.00	36635.00	
D. Surface Transportation Charges	@ 27.00	11369.00	
E. Evacuation Charges	@ 50.00	21055.00	
F. Royalty	@ 14.00 % of Basic	75165.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22550.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1503.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	743065.00	
L. CGST	@ 2.50 % of Sub Total	18577.00	
M. SGST	@ 2.50 % of Sub Total	18577.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	168436.00	
P. Total Net Amount in Figures (J to N)		948655.00	
Rupees Nine Lakh Forty-Eight Thousand Six Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00064	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02610	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 671	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 382.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	487815.00	
B. Commitment/Benifcation Charges	@ 90.00	34434.00	
C. Crushing Charge	@ 87.00	33286.00	
D. Surface Transportation Charges	@ 27.00	10330.00	
E. Evacuation Charges	@ 50.00	19130.00	
F. Royalty	@ 14.00 % of Basic	68294.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20488.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1366.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	675143.00	
L. CGST	@ 2.50 % of Sub Total	16879.00	
M. SGST	@ 2.50 % of Sub Total	16879.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	153040.00	
P. Total Net Amount in Figures (J to N)		861941.00	
Rupees Eight Lakh Sixty-One Thousand Nine Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00196	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02549	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 265	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	238273.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4001.00	
E. Evacuation Charges	@ 50.00	7409.00	
F. Royalty	@ 14.00 % of Basic	33358.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10007.00	
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)	:	293715.00	
L. CGST	@ 2.50 % of Sub Total	7343.00	
M. SGST	@ 2.50 % of Sub Total	7343.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59272.00	
P. Total Net Amount in Figures (J to N)		367673.00	
Rupees Three Lakh Sixty-Seven Thousand Six Hundred Seventy-Three Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00197	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02072	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 208	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 208.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	334464.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5616.00	
E. Evacuation Charges	@ 50.00	10400.00	
F. Royalty	@ 14.00 % of Basic	46825.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14048.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	937.00	
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)	:	412290.00	
L. CGST	@ 2.50 % of Sub Total	10307.00	
M. SGST	@ 2.50 % of Sub Total	10307.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83200.00	
P. Total Net Amount in Figures (J to N)		516104.00	
Rupees Five Lakh Sixteen Thousand One Hundred Four Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00198	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02439	ARV Cum DO Date : 29-MAR-18		
ARV Qty : 81	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	27175.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	456.00	
E. Evacuation Charges	@ 50.00	845.00	
F. Royalty	@ 14.00 % of Basic	3805.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1142.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	76.00	
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)	:	33499.00	
L. CGST	@ 2.50 % of Sub Total	837.00	
M. SGST	@ 2.50 % of Sub Total	837.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6760.00	
P. Total Net Amount in Figures (J to N)		41933.00	
Rupees Forty-One Thousand Nine Hundred Thirty-Three Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00071	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02361	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 202	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	50885.00	
B. Commitment/Benifiation Charges	@ 90.00	3592.00	
C. Crushing Charge	@ 87.00	3472.00	
D. Surface Transportation Charges	@ 27.00	1078.00	
E. Evacuation Charges	@ 50.00	1995.00	
F. Royalty	@ 14.00 % of Basic	7124.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2137.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	70425.00	
L. CGST	@ 2.50 % of Sub Total	1761.00	
M. SGST	@ 2.50 % of Sub Total	1761.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15964.00	
P. Total Net Amount in Figures (J to N)		89911.00	
Rupees Eighty-Nine Thousand Nine Hundred Eleven Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00199	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS01971	ARV Cum DO Date : 08-MAR-18		
ARV Qty : 202	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 202.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	324816.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5454.00	
E. Evacuation Charges	@ 50.00	10100.00	
F. Royalty	@ 14.00 % of Basic	45474.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13642.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	909.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	400395.00	
L. CGST	@ 2.50 % of Sub Total	10010.00	
M. SGST	@ 2.50 % of Sub Total	10010.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80800.00	
P. Total Net Amount in Figures (J to N)		501215.00	
Rupees Five Lakh One Thousand Two Hundred Fifteen Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD00134	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183222FS02062	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 308	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 231.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	549763.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6239.00	
E. Evacuation Charges	@ 50.00	11555.00	
F. Royalty	@ 14.00 % of Basic	76967.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23090.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1539.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	669153.00	
L. CGST	@ 2.50 % of Sub Total	16729.00	
M. SGST	@ 2.50 % of Sub Total	16729.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92436.00	
P. Total Net Amount in Figures (J to N)		795047.00	
Rupees Seven Lakh Ninety-Five Thousand Fortv-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00073	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND183212FS02011	ARV Cum DO Date	09-MAR-18	
ARV Qty : 154	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 154.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	196350.00	
B. Commitment/Benifcation Charges	@ 90.00	13860.00	
C. Crushing Charge	@ 87.00	13398.00	
D. Surface Transportation Charges	@ 27.00	4158.00	
E. Evacuation Charges	@ 50.00	7700.00	
F. Royalty	@ 14.00 % of Basic	27489.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8247.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	550.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	271752.00	
L. CGST	@ 2.50 % of Sub Total	6794.00	
M. SGST	@ 2.50 % of Sub Total	6794.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61600.00	
P. Total Net Amount in Figures (J to N)		346940.00	
Rupees Three Lakh Fortv-Six Thousand Nine Hundred Fortv Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00201	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02058	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 319	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 319.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	512952.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	8613.00	
E. Evacuation Charges	@ 50.00	15950.00	
F. Royalty	@ 14.00 % of Basic	71813.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21544.00	
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)	:	632308.00	
L. CGST	@ 2.50 % of Sub Total	15808.00	
M. SGST	@ 2.50 % of Sub Total	15808.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	127600.00	
P. Total Net Amount in Figures (J to N)		791524.00	
Rupees Seven Lakh Ninety-One Thousand Five Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00089	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02665	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 243	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	192347.00	
B. Commitment/Benifcation Charges	@ 90.00	13577.00	
C. Crushing Charge	@ 87.00	13125.00	
D. Surface Transportation Charges	@ 27.00	4073.00	
E. Evacuation Charges	@ 50.00	7543.00	
F. Royalty	@ 14.00 % of Basic	26929.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8079.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	266212.00	
L. CGST	@ 2.50 % of Sub Total	6655.00	
M. SGST	@ 2.50 % of Sub Total	6655.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60344.00	
P. Total Net Amount in Figures (J to N)		339866.00	
Rupees Three Lakh Thirty-Nine Thousand Eight Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00090	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND183212FS02649	ARV Cum DO Date	31-MAR-18	
ARV Qty : 349	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination	:MH	
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 105.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	169467.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2846.00	
E. Evacuation Charges	@ 50.00	5270.00	
F. Royalty	@ 14.00 % of Basic	23725.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7118.00	
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)	:	208901.00	
L. CGST	@ 2.50 % of Sub Total	5223.00	
M. SGST	@ 2.50 % of Sub Total	5223.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42156.00	
P. Total Net Amount in Figures (J to N)		261503.00	
Rupees Two Lakh Sixty-One Thousand Five Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00094	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02684	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 296	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 154.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	197204.00	
B. Commitment/Benifcation Charges	@ 90.00	13920.00	
C. Crushing Charge	@ 87.00	13456.00	
D. Surface Transportation Charges	@ 27.00	4176.00	
E. Evacuation Charges	@ 50.00	7733.00	
F. Royalty	@ 14.00 % of Basic	27609.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8283.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	552.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	272933.00	
L. CGST	@ 2.50 % of Sub Total	6823.00	
M. SGST	@ 2.50 % of Sub Total	6823.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61868.00	
P. Total Net Amount in Figures (J to N)		348447.00	
Rupees Three Lakh Fortv-Eight Thousand Four Hundred Fortv-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00095	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND183212FS02545	ARV Cum DO Date	31-MAR-18	
ARV Qty : 342	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 154.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	197523.00	
B. Commitment/Benifiation Charges	@ 90.00	13943.00	
C. Crushing Charge	@ 87.00	13478.00	
D. Surface Transportation Charges	@ 27.00	4183.00	
E. Evacuation Charges	@ 50.00	7746.00	
F. Royalty	@ 14.00 % of Basic	27653.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8296.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	553.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	273375.00	
L. CGST	@ 2.50 % of Sub Total	6834.00	
M. SGST	@ 2.50 % of Sub Total	6834.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61968.00	
P. Total Net Amount in Figures (J to N)		349011.00	
Rupees Three Lakh Fortv-Nine Thousand Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00205	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02327	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 262	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	35328.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	593.00	
E. Evacuation Charges	@ 50.00	1099.00	
F. Royalty	@ 14.00 % of Basic	4946.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1484.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	99.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	43549.00	
L. CGST	@ 2.50 % of Sub Total	1089.00	
M. SGST	@ 2.50 % of Sub Total	1089.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8788.00	
P. Total Net Amount in Figures (J to N)		54515.00	
Rupees Fifty-Four Thousand Five Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00098	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02614	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 257	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 168.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	214519.00	
B. Commitment/Benifcation Charges	@ 90.00	15143.00	
C. Crushing Charge	@ 87.00	14638.00	
D. Surface Transportation Charges	@ 27.00	4543.00	
E. Evacuation Charges	@ 50.00	8413.00	
F. Royalty	@ 14.00 % of Basic	30033.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9010.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	601.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	296900.00	
L. CGST	@ 2.50 % of Sub Total	7423.00	
M. SGST	@ 2.50 % of Sub Total	7423.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67300.00	
P. Total Net Amount in Figures (J to N)		379046.00	
Rupees Three Lakh Seventy-Nine Thousand Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00099	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02580	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 218	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	157463.00	
B. Commitment/Benifcation Charges	@ 90.00	11115.00	
C. Crushing Charge	@ 87.00	10745.00	
D. Surface Transportation Charges	@ 27.00	3335.00	
E. Evacuation Charges	@ 50.00	6175.00	
F. Royalty	@ 14.00 % of Basic	22045.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6614.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	441.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	217933.00	
L. CGST	@ 2.50 % of Sub Total	5448.00	
M. SGST	@ 2.50 % of Sub Total	5448.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49400.00	
P. Total Net Amount in Figures (J to N)		278229.00	
Rupees Two Lakh Seventy-Eight Thousand Two Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00206	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02596	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 265	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	77699.00	
B. Commitment/Benifiation 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	2416.00	
F. Royalty	@ 14.00 % of Basic	10878.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3263.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	95779.00	
L. CGST	@ 2.50 % of Sub Total	2394.00	
M. SGST	@ 2.50 % of Sub Total	2394.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19328.00	
P. Total Net Amount in Figures (J to N)		119895.00	
Rupees One Lakh Nineteen Thousand Eight Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00101	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02602	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 202	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	53996.00	
B. Commitment/Benifcation Charges	@ 90.00	3812.00	
C. Crushing Charge	@ 87.00	3684.00	
D. Surface Transportation Charges	@ 27.00	1143.00	
E. Evacuation Charges	@ 50.00	2118.00	
F. Royalty	@ 14.00 % of Basic	7559.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2268.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	74731.00	
L. CGST	@ 2.50 % of Sub Total	1868.00	
M. SGST	@ 2.50 % of Sub Total	1868.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16940.00	
P. Total Net Amount in Figures (J to N)		95407.00	
Rupees Ninety-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00102	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183212FS02685	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 421	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 134.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	216260.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3631.00	
E. Evacuation Charges	@ 50.00	6725.00	
F. Royalty	@ 14.00 % of Basic	30276.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9083.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	606.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	266581.00	
L. CGST	@ 2.50 % of Sub Total	6665.00	
M. SGST	@ 2.50 % of Sub Total	6665.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53796.00	
P. Total Net Amount in Figures (J to N)		333707.00	
Rupees Three Lakh Thirty-Three Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD00139	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND183222FS02698	ARV Cum DO Date	31-MAR-18	
ARV Qty : 373	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination	:MH	
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 140.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	334440.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3796.00	
E. Evacuation Charges	@ 50.00	7029.00	
F. Royalty	@ 14.00 % of Basic	46822.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14047.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	936.00	
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)	:	407070.00	
L. CGST	@ 2.50 % of Sub Total	10177.00	
M. SGST	@ 2.50 % of Sub Total	10177.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56232.00	
P. Total Net Amount in Figures (J to N)		483656.00	
Rupees Four Lakh Eighty-Three Thousand Six Hundred Fifty-Six Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00106	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183212FS02523	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 233	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	33302.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	559.00	
E. Evacuation Charges	@ 50.00	1036.00	
F. Royalty	@ 14.00 % of Basic	4662.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1399.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	93.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	41051.00	
L. CGST	@ 2.50 % of Sub Total	1026.00	
M. SGST	@ 2.50 % of Sub Total	1026.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8284.00	
P. Total Net Amount in Figures (J to N)		51387.00	
Rupees Fifty-One Thousand Three Hundred Eighty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00107	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND183212FS02613	ARV Cum DO Date	31-MAR-18	
ARV Qty : 535	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination	:MH	
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 224.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	360755.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6057.00	
E. Evacuation Charges	@ 50.00	11218.00	
F. Royalty	@ 14.00 % of Basic	50506.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15152.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1010.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	444698.00	
L. CGST	@ 2.50 % of Sub Total	11117.00	
M. SGST	@ 2.50 % of Sub Total	11117.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89740.00	
P. Total Net Amount in Figures (J to N)		556672.00	
Rupees Five Lakh Fifty-Six Thousand Six Hundred Seventy-Two Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00108	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02515	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 264	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	130624.00	
B. Commitment/Benifcation Charges	@ 90.00	9221.00	
C. Crushing Charge	@ 87.00	8913.00	
D. Surface Transportation Charges	@ 27.00	2766.00	
E. Evacuation Charges	@ 50.00	5123.00	
F. Royalty	@ 14.00 % of Basic	18287.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5486.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	366.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	180786.00	
L. CGST	@ 2.50 % of Sub Total	4520.00	
M. SGST	@ 2.50 % of Sub Total	4520.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40980.00	
P. Total Net Amount in Figures (J to N)		230806.00	
Rupees Two Lakh Thirty Thousand Eight Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00207	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02548	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 499	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	28269.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	475.00	
E. Evacuation Charges	@ 50.00	879.00	
F. Royalty	@ 14.00 % of Basic	3958.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1187.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	79.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	34847.00	
L. CGST	@ 2.50 % of Sub Total	871.00	
M. SGST	@ 2.50 % of Sub Total	871.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7032.00	
P. Total Net Amount in Figures (J to N)		43621.00	
Rupees Forty-Three Thousand Six Hundred Twenty-One Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00109	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND183212FS02591	ARV Cum DO Date	31-MAR-18	
ARV Qty : 220	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 36.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	46869.00	
B. Commitment/Benifcation Charges	@ 90.00	3308.00	
C. Crushing Charge	@ 87.00	3198.00	
D. Surface Transportation Charges	@ 27.00	993.00	
E. Evacuation Charges	@ 50.00	1838.00	
F. Royalty	@ 14.00 % of Basic	6562.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1969.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	64868.00	
L. CGST	@ 2.50 % of Sub Total	1622.00	
M. SGST	@ 2.50 % of Sub Total	1622.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14704.00	
P. Total Net Amount in Figures (J to N)		82816.00	
Rupees Eighty-Two Thousand Eight Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00110	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02510	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 833	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 262.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	334688.00	
B. Commitment/Benifcation Charges	@ 90.00	23625.00	
C. Crushing Charge	@ 87.00	22838.00	
D. Surface Transportation Charges	@ 27.00	7088.00	
E. Evacuation Charges	@ 50.00	13125.00	
F. Royalty	@ 14.00 % of Basic	46856.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14057.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	937.00	
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)	:	463214.00	
L. CGST	@ 2.50 % of Sub Total	11580.00	
M. SGST	@ 2.50 % of Sub Total	11580.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	105000.00	
P. Total Net Amount in Figures (J to N)		591374.00	
Rupees Five Lakh Ninety-One Thousand Three Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00111	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02517	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 185	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 136.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	174063.00	
B. Commitment/Benifcation Charges	@ 90.00	12287.00	
C. Crushing Charge	@ 87.00	11877.00	
D. Surface Transportation Charges	@ 27.00	3686.00	
E. Evacuation Charges	@ 50.00	6826.00	
F. Royalty	@ 14.00 % of Basic	24369.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7311.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	487.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	240906.00	
L. CGST	@ 2.50 % of Sub Total	6023.00	
M. SGST	@ 2.50 % of Sub Total	6023.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54608.00	
P. Total Net Amount in Figures (J to N)		307560.00	
Rupees Three Lakh Seven Thousand Five Hundred Sixty Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00112	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND183212FS02565	ARV Cum DO Date	31-MAR-18	
ARV Qty : 110	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination	:MH	
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 73.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	117850.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1979.00	
E. Evacuation Charges	@ 50.00	3665.00	
F. Royalty	@ 14.00 % of Basic	16499.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4950.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	145273.00	
L. CGST	@ 2.50 % of Sub Total	3632.00	
M. SGST	@ 2.50 % of Sub Total	3632.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29316.00	
P. Total Net Amount in Figures (J to N)		181853.00	
Rupees One Lakh Eighty-One Thousand Eight Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00113	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183212FS02505	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 349	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 349.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	561192.00	
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	78567.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23570.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1571.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	691773.00	
L. CGST	@ 2.50 % of Sub Total	17294.00	
M. SGST	@ 2.50 % of Sub Total	17294.00	
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)		865961.00	
Rupees Eight Lakh Sixty-Five Thousand Nine Hundred Sixty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD00239	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235FS02702	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 296	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1749.00	102264.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1579.00	
E. Evacuation Charges	@ 50.00	2924.00	
F. Royalty	@ 14.00 % of Basic	14317.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4295.00	
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)	:	125665.00	
L. CGST	@ 2.50 % of Sub Total	3142.00	
M. SGST	@ 2.50 % of Sub Total	3142.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23388.00	
P. Total Net Amount in Figures (J to N)		155337.00	
Rupees One Lakh Fifty-Five Thousand Three Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00208	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02066	ARV Cum DO Date : 10-MAR-18		
ARV Qty : 208	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 208.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	334464.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5616.00	
E. Evacuation Charges	@ 50.00	10400.00	
F. Royalty	@ 14.00 % of Basic	46825.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14048.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	937.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	412290.00	
L. CGST	@ 2.50 % of Sub Total	10307.00	
M. SGST	@ 2.50 % of Sub Total	10307.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	83200.00	
P. Total Net Amount in Figures (J to N)		516104.00	
Rupees Five Lakh Sixteen Thousand One Hundred Four Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00114	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND183212FS02653	ARV Cum DO Date	31-MAR-18	
ARV Qty : 344	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 83.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	106029.00	
B. Commitment/Benifcation Charges	@ 90.00	7484.00	
C. Crushing Charge	@ 87.00	7235.00	
D. Surface Transportation Charges	@ 27.00	2245.00	
E. Evacuation Charges	@ 50.00	4158.00	
F. Royalty	@ 14.00 % of Basic	14844.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4453.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	146745.00	
L. CGST	@ 2.50 % of Sub Total	3669.00	
M. SGST	@ 2.50 % of Sub Total	3669.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33264.00	
P. Total Net Amount in Figures (J to N)		187347.00	
Rupees One Lakh Eighty-Seven Thousand Three Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00115	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02516	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 210	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	45135.00	
B. Commitment/Benifiation Charges	@ 90.00	3186.00	
C. Crushing Charge	@ 87.00	3080.00	
D. Surface Transportation Charges	@ 27.00	956.00	
E. Evacuation Charges	@ 50.00	1770.00	
F. Royalty	@ 14.00 % of Basic	6319.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1896.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	126.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	62468.00	
L. CGST	@ 2.50 % of Sub Total	1562.00	
M. SGST	@ 2.50 % of Sub Total	1562.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14160.00	
P. Total Net Amount in Figures (J to N)		79752.00	
Rupees Seventy-Nine 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.)

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00118	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183212FS02642	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 176	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 122.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	197655.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3319.00	
E. Evacuation Charges	@ 50.00	6146.00	
F. Royalty	@ 14.00 % of Basic	27672.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8302.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	553.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	243647.00	
L. CGST	@ 2.50 % of Sub Total	6091.00	
M. SGST	@ 2.50 % of Sub Total	6091.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49168.00	
P. Total Net Amount in Figures (J to N)		304997.00	
Rupees Three Lakh Four Thousand Nine Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00081	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00107	ARV Cum DO Date	20-APR-18	
ARV Qty : 2490	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 121.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	155410.00	
B. Commitment/Benification Charges	@ 90.00	10970.00	
C. Crushing Charge	@ 87.00	10604.00	
D. Surface Transportation Charges	@ 27.00	3291.00	
E. Evacuation Charges	@ 50.00	6095.00	
F. Royalty	@ 14.00 % of Basic	21757.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6527.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	435.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	215089.00	
L. CGST	@ 2.50 % of Sub Total	5377.00	
M. SGST	@ 2.50 % of Sub Total	5377.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48756.00	
P. Total Net Amount in Figures (J to N)		274599.00	
Rupees Two Lakh Seventy-Four Thousand Five Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203FD00004	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183203FS02079	ARV Cum DO Date : 12-MAR-18		
ARV Qty : 123	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Rasik Papers	Destination : MH		
Party Code : 12047010			
Address : C-20/6Nagpur440028			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPS2454E1ZF			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	292617.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3321.00	
E. Evacuation Charges	@ 50.00	6150.00	
F. Royalty	@ 14.00 % of Basic	40966.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12290.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	819.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	356163.00	
L. CGST	@ 2.50 % of Sub Total	8904.00	
M. SGST	@ 2.50 % of Sub Total	8904.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49200.00	
P. Total Net Amount in Figures (J to N)		423171.00	
Rupees Four Lakh Twenty-Three Thousand One Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00169	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223FS02222	ARV Cum DO Date : 26-MAR-18		
ARV Qty : 123	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Rasik Papers	Destination : MH		
Party Code : 12047010			
Address : C-20/6Nagpur440028			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPS2454E1ZF			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	82765.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	939.00	
E. Evacuation Charges	@ 50.00	1740.00	
F. Royalty	@ 14.00 % of Basic	11587.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3476.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00	
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)	:	100739.00	
L. CGST	@ 2.50 % of Sub Total	2518.00	
M. SGST	@ 2.50 % of Sub Total	2518.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13916.00	
P. Total Net Amount in Figures (J to N)		119691.00	
Rupees One Lakh Nineteen Thousand Six Hundred Ninety-One Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203FD00002	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183203FS01878	ARV Cum DO Date : 23-FEB-18		
ARV Qty : 200	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nice Papers Limited	Destination : MH		
Party Code : 12047009			
Address : 138, Village GhoghaliGhogh			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCN8280F1ZC			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	143882.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1633.00	
E. Evacuation Charges	@ 50.00	3024.00	
F. Royalty	@ 14.00 % of Basic	20143.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6043.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	403.00	
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)	:	175128.00	
L. CGST	@ 2.50 % of Sub Total	4378.00	
M. SGST	@ 2.50 % of Sub Total	4378.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24192.00	
P. Total Net Amount in Figures (J to N)		208076.00	
Rupees Two Lakh Eight Thousand Seventy-Six Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00171	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS01911	ARV Cum DO Date : 28-FEB-18		
ARV Qty : 124	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nath Pulp and Paper Mills	Destination : MH		
Party Code : 12047008			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	199392.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3348.00	
E. Evacuation Charges	@ 50.00	6200.00	
F. Royalty	@ 14.00 % of Basic	27915.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8375.00	
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)	:	245788.00	
L. CGST	@ 2.50 % of Sub Total	6145.00	
M. SGST	@ 2.50 % of Sub Total	6145.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49600.00	
P. Total Net Amount in Figures (J to N)		307678.00	
Rupees Three Lakh Seven Thousand Six Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00141	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223FS01918	ARV Cum DO Date : 28-FEB-18		
ARV Qty : 226	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nath Pulp and Paper Mills	Destination : MH		
Party Code : 12047008			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	180899.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2053.00	
E. Evacuation Charges	@ 50.00	3802.00	
F. Royalty	@ 14.00 % of Basic	25326.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7598.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	507.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	220185.00	
L. CGST	@ 2.50 % of Sub Total	5505.00	
M. SGST	@ 2.50 % of Sub Total	5505.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30416.00	
P. Total Net Amount in Figures (J to N)		261611.00	
Rupees Two Lakh Sixty-One Thousand Six Hundred Eleven Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00174	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS01908	ARV Cum DO Date : 28-FEB-18		
ARV Qty : 511	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nath Pulp and Paper Mills	Destination : MH		
Party Code : 12047008			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 511.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	821688.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	13797.00	
E. Evacuation Charges	@ 50.00	25550.00	
F. Royalty	@ 14.00 % of Basic	115036.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34511.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2301.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1012883.00	
L. CGST	@ 2.50 % of Sub Total	25322.00	
M. SGST	@ 2.50 % of Sub Total	25322.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	204400.00	
P. Total Net Amount in Figures (J to N)		1267927.00	
Rupees Twelve Lakh Sixty-Seven Thousand Nine Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00176	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02203	ARV Cum DO Date : 22-MAR-18		
ARV Qty : 216	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nath Pulp and Paper Mills	Destination : MH		
Party Code : 12047008			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 190.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	306919.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5153.00	
E. Evacuation Charges	@ 50.00	9544.00	
F. Royalty	@ 14.00 % of Basic	42969.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12891.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	859.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	378335.00	
L. CGST	@ 2.50 % of Sub Total	9458.00	
M. SGST	@ 2.50 % of Sub Total	9458.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76348.00	
P. Total Net Amount in Figures (J to N)		473599.00	
Rupees Four Lakh Seventy-Three Thousand Five Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00173	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS01881	ARV Cum DO Date : 23-FEB-18		
ARV Qty : 69	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Malu Paper Mills Ltd.	Destination : MH		
Party Code : 12047007			
Address : Village BoruiwadaBoruiwada			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		110952.00
B. Commitment/Benifiation 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		15533.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4660.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		311.00
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)	:		136769.00
L. CGST	@ 2.50 % of Sub Total		3419.00
M. SGST	@ 2.50 % of Sub Total		3419.00
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)			171207.00
Rupees One Lakh Seventy-One Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD00131	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183222FS02159	ARV Cum DO Date : 19-MAR-18		
ARV Qty : 500	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Malu Paper Mills Ltd.	Destination : MH		
Party Code : 12047007			
Address : Village BoruiwadaBoruiwada			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 9.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	22767.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	258.00	
E. Evacuation Charges	@ 50.00	479.00	
F. Royalty	@ 14.00 % of Basic	3187.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	956.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	64.00	
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)	:	27711.00	
L. CGST	@ 2.50 % of Sub Total	693.00	
M. SGST	@ 2.50 % of Sub Total	693.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	3828.00	
P. Total Net Amount in Figures (J to N)		32925.00	
Rupees Thirty-Two Thousand Nine Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD00223	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235FS00029	ARV Cum DO Date : 11-APR-18		
ARV Qty : 258	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Malu Paper Mills Ltd.	Destination : MH		
Party Code : 12047007			
Address : Village BoruiwadaBoruiwada			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1749.00	28491.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	440.00	
E. Evacuation Charges	@ 50.00	815.00	
F. Royalty	@ 14.00 % of Basic	3989.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1197.00	
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)	:	35012.00	
L. CGST	@ 2.50 % of Sub Total	875.00	
M. SGST	@ 2.50 % of Sub Total	875.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6516.00	
P. Total Net Amount in Figures (J to N)		43278.00	
Rupees Forty-Three Thousand Two Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00165	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223FS02166	ARV Cum DO Date : 20-MAR-18		
ARV Qty : 272	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Malu Paper Mills Ltd.	Destination : MH		
Party Code : 12047007			
Address : Village BoruiwadaBoruiwada			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	42061.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	477.00	
E. Evacuation Charges	@ 50.00	884.00	
F. Royalty	@ 14.00 % of Basic	5889.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1767.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	118.00	
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)	:	51196.00	
L. CGST	@ 2.50 % of Sub Total	1280.00	
M. SGST	@ 2.50 % of Sub Total	1280.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7072.00	
P. Total Net Amount in Figures (J to N)		60828.00	
Rupees Sixty Thousand Eight Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00200	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02167	ARV Cum DO Date : 20-MAR-18		
ARV Qty : 125	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Malu Paper Mills Ltd.	Destination : MH		
Party Code : 12047007			
Address : Village BoruiwadaBoruiwada			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	201000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3375.00	
E. Evacuation Charges	@ 50.00	6250.00	
F. Royalty	@ 14.00 % of Basic	28140.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8442.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	563.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	247770.00	
L. CGST	@ 2.50 % of Sub Total	6194.00	
M. SGST	@ 2.50 % of Sub Total	6194.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50000.00	
P. Total Net Amount in Figures (J to N)		310158.00	
Rupees Three Lakh Ten Thousand One Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00057	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00012	ARV Cum DO Date	10-APR-18	
ARV Qty : 2109	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) L	Destination	:MH	
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT1530L1Z0			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 254.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	324016.00	
B. Commitment/Benifiation Charges	@ 90.00	22872.00	
C. Crushing Charge	@ 87.00	22109.00	
D. Surface Transportation Charges	@ 27.00	6862.00	
E. Evacuation Charges	@ 50.00	12707.00	
F. Royalty	@ 14.00 % of Basic	45362.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13609.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00	
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)	:	448444.00	
L. CGST	@ 2.50 % of Sub Total	11211.00	
M. SGST	@ 2.50 % of Sub Total	11211.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	101652.00	
P. Total Net Amount in Figures (J to N)		572518.00	
Rupees Five Lakh Seventy-Two Thousand Five Hundred Eighteen Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00058	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00004	ARV Cum DO Date : 10-APR-18		
ARV Qty : 2109	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) L	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT1530L1Z0			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 916.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1168665.00	
B. Commitment/Benifcation Charges	@ 90.00	82494.00	
C. Crushing Charge	@ 87.00	79744.00	
D. Surface Transportation Charges	@ 27.00	24748.00	
E. Evacuation Charges	@ 50.00	45830.00	
F. Royalty	@ 14.00 % of Basic	163613.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49084.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3272.00	
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)	:	1617450.00	
L. CGST	@ 2.50 % of Sub Total	40436.00	
M. SGST	@ 2.50 % of Sub Total	40436.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	366640.00	
P. Total Net Amount in Figures (J to N)		2064962.00	
Rupees Twenty Lakh Sixty-Four Thousand Nine Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00066	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00007	ARV Cum DO Date : 10-APR-18		
ARV Qty : 2109	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) L	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT1530L1Z0			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 520.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	663752.00	
B. Commitment/Benifcation Charges	@ 90.00	46853.00	
C. Crushing Charge	@ 87.00	45291.00	
D. Surface Transportation Charges	@ 27.00	14056.00	
E. Evacuation Charges	@ 50.00	26030.00	
F. Royalty	@ 14.00 % of Basic	92925.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27878.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1859.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	918644.00	
L. CGST	@ 2.50 % of Sub Total	22966.00	
M. SGST	@ 2.50 % of Sub Total	22966.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	208236.00	
P. Total Net Amount in Figures (J to N)		1172812.00	
Rupees Eleven Lakh Seventy-Two Thousand Eight Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00067	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00010	ARV Cum DO Date	10-APR-18	
ARV Qty : 2109	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) L	Destination	:MH	
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT1530L1Z0			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 654.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	834360.00	
B. Commitment/Benifcation Charges	@ 90.00	58896.00	
C. Crushing Charge	@ 87.00	56933.00	
D. Surface Transportation Charges	@ 27.00	17669.00	
E. Evacuation Charges	@ 50.00	32720.00	
F. Royalty	@ 14.00 % of Basic	116810.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35043.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2336.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1154767.00	
L. CGST	@ 2.50 % of Sub Total	28869.00	
M. SGST	@ 2.50 % of Sub Total	28869.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	261760.00	
P. Total Net Amount in Figures (J to N)		1474265.00	
Rupees Fourteen Lakh Seventy-Four Thousand Two Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00072	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00006	ARV Cum DO Date	10-APR-18	
ARV Qty : 2109	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) L	Destination	:MH	
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT1530L1Z0			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 814.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1038526.00	
B. Commitment/Benifiation Charges	@ 90.00	73308.00	
C. Crushing Charge	@ 87.00	70864.00	
D. Surface Transportation Charges	@ 27.00	21992.00	
E. Evacuation Charges	@ 50.00	40727.00	
F. Royalty	@ 14.00 % of Basic	145394.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43618.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2908.00	
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)	:	1437337.00	
L. CGST	@ 2.50 % of Sub Total	35933.00	
M. SGST	@ 2.50 % of Sub Total	35933.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	325812.00	
P. Total Net Amount in Figures (J to N)		1835015.00	
Rupees Eighteen Lakh Thirty-Five Thousand Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00076	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00013	ARV Cum DO Date	10-APR-18	
ARV Qty : 2109	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) L	Destination	:MH	
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT1530L1Z0			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 94.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	120972.00	
B. Commitment/Benifcation Charges	@ 90.00	8539.00	
C. Crushing Charge	@ 87.00	8255.00	
D. Surface Transportation Charges	@ 27.00	2562.00	
E. Evacuation Charges	@ 50.00	4744.00	
F. Royalty	@ 14.00 % of Basic	16936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5081.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	167428.00	
L. CGST	@ 2.50 % of Sub Total	4186.00	
M. SGST	@ 2.50 % of Sub Total	4186.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37952.00	
P. Total Net Amount in Figures (J to N)		213752.00	
Rupees Two Lakh Thirteen 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.)**

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00086	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00009	ARV Cum DO Date	10-APR-18	
ARV Qty : 2109	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) L	Destination	:MH	
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT1530L1Z0			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 754.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	961707.00	
B. Commitment/Benifcation Charges	@ 90.00	67885.00	
C. Crushing Charge	@ 87.00	65622.00	
D. Surface Transportation Charges	@ 27.00	20366.00	
E. Evacuation Charges	@ 50.00	37714.00	
F. Royalty	@ 14.00 % of Basic	134639.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40392.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2693.00	
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)	:	1331018.00	
L. CGST	@ 2.50 % of Sub Total	33275.00	
M. SGST	@ 2.50 % of Sub Total	33275.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	301712.00	
P. Total Net Amount in Figures (J to N)		1699280.00	
Rupees Sixteen Lakh Ninety-Nine Thousand Two Hundred Eighty Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00097	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00005	ARV Cum DO Date : 10-APR-18		
ARV Qty : 1320	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) L	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT1530L1Z0			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 604.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	770572.00	
B. Commitment/Benifcation Charges	@ 90.00	54393.00	
C. Crushing Charge	@ 87.00	52580.00	
D. Surface Transportation Charges	@ 27.00	16318.00	
E. Evacuation Charges	@ 50.00	30219.00	
F. Royalty	@ 14.00 % of Basic	107880.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32364.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2158.00	
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)	:	1066484.00	
L. CGST	@ 2.50 % of Sub Total	26662.00	
M. SGST	@ 2.50 % of Sub Total	26662.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	241748.00	
P. Total Net Amount in Figures (J to N)		1361556.00	
Rupees Thirteen Lakh Sixty-One Thousand Five Hundred Fity-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00034	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FL00902	ARV Cum DO Date : 12-MAR-18		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 637.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	870420.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	55477.00	
D. Surface Transportation Charges	@ 27.00	17217.00	
E. Evacuation Charges	@ 50.00	31883.00	
F. Royalty	@ 14.00 % of Basic	121859.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36558.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2437.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1135851.00	
L. CGST	@ 2.50 % of Sub Total	28396.00	
M. SGST	@ 2.50 % of Sub Total	28396.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	255068.00	
P. Total Net Amount in Figures (J to N)		1447711.00	
Rupees Fourteen Lakh Forty-Seven Thousand Seven Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00050	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FL00903	ARV Cum DO Date : 12-MAR-18		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 819.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1118304.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	71276.00	
D. Surface Transportation Charges	@ 27.00	22120.00	
E. Evacuation Charges	@ 50.00	40964.00	
F. Royalty	@ 14.00 % of Basic	156563.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46969.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3131.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1459327.00	
L. CGST	@ 2.50 % of Sub Total	36483.00	
M. SGST	@ 2.50 % of Sub Total	36483.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	327708.00	
P. Total Net Amount in Figures (J to N)		1860001.00	
Rupees Eighteen Lakh Sixty Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00052	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FL00893	ARV Cum DO Date : 12-MAR-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 935.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1276603.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	81366.00	
D. Surface Transportation Charges	@ 27.00	25251.00	
E. Evacuation Charges	@ 50.00	46762.00	
F. Royalty	@ 14.00 % of Basic	178724.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53617.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3574.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1665897.00	
L. CGST	@ 2.50 % of Sub Total	41647.00	
M. SGST	@ 2.50 % of Sub Total	41647.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	374096.00	
P. Total Net Amount in Figures (J to N)		2123287.00	
Rupees Twenty-One Lakh Twenty-Three Thousand Two Hundred Eighty-Seven Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00056	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00009	ARV Cum DO Date	13-APR-18	
ARV Qty : 1500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS	Destination	:MH	
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 496.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	677859.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43204.00	
D. Surface Transportation Charges	@ 27.00	13408.00	
E. Evacuation Charges	@ 50.00	24830.00	
F. Royalty	@ 14.00 % of Basic	94900.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28470.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1898.00	
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)	:	884569.00	
L. CGST	@ 2.50 % of Sub Total	22114.00	
M. SGST	@ 2.50 % of Sub Total	22114.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	198640.00	
P. Total Net Amount in Figures (J to N)		1127437.00	
Rupees Eleven Lakh Twenty-Seven Thousand Four Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00074	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FL00904	ARV Cum DO Date : 12-MAR-18		
ARV Qty : 933	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 933.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1273545.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	81171.00	
D. Surface Transportation Charges	@ 27.00	25191.00	
E. Evacuation Charges	@ 50.00	46650.00	
F. Royalty	@ 14.00 % of Basic	178296.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53489.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3566.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1661908.00	
L. CGST	@ 2.50 % of Sub Total	41548.00	
M. SGST	@ 2.50 % of Sub Total	41548.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	373200.00	
P. Total Net Amount in Figures (J to N)		2118204.00	
Rupees Twenty-One Lakh Eighteen Thousand Two Hundred Four Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00075	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00007	ARV Cum DO Date	12-APR-18	
ARV Qty : 933	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS	Destination	:MH	
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 461.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	630166.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	40164.00	
D. Surface Transportation Charges	@ 27.00	12465.00	
E. Evacuation Charges	@ 50.00	23083.00	
F. Royalty	@ 14.00 % of Basic	88223.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26467.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1764.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	822332.00	
L. CGST	@ 2.50 % of Sub Total	20558.00	
M. SGST	@ 2.50 % of Sub Total	20558.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	184664.00	
P. Total Net Amount in Figures (J to N)		1048112.00	
Rupees Ten Lakh Forty-Eight Thousand One Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00082	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00008	ARV Cum DO Date : 12-APR-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 900.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1229838.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	78385.00	
D. Surface Transportation Charges	@ 27.00	24326.00	
E. Evacuation Charges	@ 50.00	45049.00	
F. Royalty	@ 14.00 % of Basic	172177.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51653.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3444.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1604872.00	
L. CGST	@ 2.50 % of Sub Total	40122.00	
M. SGST	@ 2.50 % of Sub Total	40122.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	360392.00	
P. Total Net Amount in Figures (J to N)		2045508.00	
Rupees Twenty Lakh Forty-Five Thousand Five Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00083	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00016	ARV Cum DO Date : 13-APR-18		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 444.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	607166.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	38698.00	
D. Surface Transportation Charges	@ 27.00	12010.00	
E. Evacuation Charges	@ 50.00	22241.00	
F. Royalty	@ 14.00 % of Basic	85003.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25501.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1700.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	792319.00	
L. CGST	@ 2.50 % of Sub Total	19808.00	
M. SGST	@ 2.50 % of Sub Total	19808.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	177924.00	
P. Total Net Amount in Figures (J to N)		1009859.00	
Rupees Ten Lakh Nine Thousand Eight Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00029	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FL00848	ARV Cum DO Date : 23-FEB-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES IND	Destination : MH		
Party Code : 12015006			
Address : VILL: DHANIVALLI,TALUKA MUJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 606.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	827408.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	52736.00	
D. Surface Transportation Charges	@ 27.00	16366.00	
E. Evacuation Charges	@ 50.00	30308.00	
F. Royalty	@ 14.00 % of Basic	115837.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34751.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2317.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1079723.00	
L. CGST	@ 2.50 % of Sub Total	26993.00	
M. SGST	@ 2.50 % of Sub Total	26993.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	242464.00	
P. Total Net Amount in Figures (J to N)		1376173.00	
Rupees Thirteen Lakh Seventy-Six Thousand One Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00030	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND183212FL00849	ARV Cum DO Date	23-FEB-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES IND	Destination	:MH	
Party Code : 12015006			
Address : VILL: DHANIVALLI,TALUKA MUJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 582.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	794758.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	50655.00	
D. Surface Transportation Charges	@ 27.00	15720.00	
E. Evacuation Charges	@ 50.00	29112.00	
F. Royalty	@ 14.00 % of Basic	111266.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33380.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2225.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1037116.00	
L. CGST	@ 2.50 % of Sub Total	25928.00	
M. SGST	@ 2.50 % of Sub Total	25928.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	232896.00	
P. Total Net Amount in Figures (J to N)		1321868.00	
Rupees Thirteen Lakh Twenty-One Thousand Eight Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00037	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND183212FL01008	ARV Cum DO Date	27-MAR-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES IND	Destination	:MH	
Party Code : 12015006			
Address : VILL: DHANIVALLI,TALUKA MUJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 372.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	508599.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	32416.00	
D. Surface Transportation Charges	@ 27.00	10060.00	
E. Evacuation Charges	@ 50.00	18630.00	
F. Royalty	@ 14.00 % of Basic	71204.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21361.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1424.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	663694.00	
L. CGST	@ 2.50 % of Sub Total	16592.00	
M. SGST	@ 2.50 % of Sub Total	16592.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	149040.00	
P. Total Net Amount in Figures (J to N)		845918.00	
Rupees Eight Lakh Fortv-Five Thousand Nine Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00049	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FL00952	ARV Cum DO Date : 20-MAR-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES IND	Destination : MH		
Party Code : 12015006			
Address : VILL: DHANIVALLI,TALUKA MUJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 447.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	611247.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	38959.00	
D. Surface Transportation Charges	@ 27.00	12091.00	
E. Evacuation Charges	@ 50.00	22390.00	
F. Royalty	@ 14.00 % of Basic	85575.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25673.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1712.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	797647.00	
L. CGST	@ 2.50 % of Sub Total	19941.00	
M. SGST	@ 2.50 % of Sub Total	19941.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	179120.00	
P. Total Net Amount in Figures (J to N)		1016649.00	
Rupees Ten Lakh Sixteen Thousand Six Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00087	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND183212FL00967	ARV Cum DO Date	22-MAR-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES IND	Destination	:MH	
Party Code : 12015006			
Address : VILL: DHANIVALLI,TALUKA MUJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 725.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	990935.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	63159.00	
D. Surface Transportation Charges	@ 27.00	19601.00	
E. Evacuation Charges	@ 50.00	36298.00	
F. Royalty	@ 14.00 % of Basic	138731.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41619.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2775.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1293118.00	
L. CGST	@ 2.50 % of Sub Total	32328.00	
M. SGST	@ 2.50 % of Sub Total	32328.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	290384.00	
P. Total Net Amount in Figures (J to N)		1648158.00	
Rupees Sixteen Lakh Forty-Eight Thousand One Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00091	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND183212FL00889	ARV Cum DO Date	10-MAR-18	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES IND	Destination	:MH	
Party Code : 12015006			
Address : VILL: DHANIVALLI,TALUKA MUJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 483.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	659295.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	42021.00	
D. Surface Transportation Charges	@ 27.00	13041.00	
E. Evacuation Charges	@ 50.00	24150.00	
F. Royalty	@ 14.00 % of Basic	92301.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27690.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1846.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	860344.00	
L. CGST	@ 2.50 % of Sub Total	21509.00	
M. SGST	@ 2.50 % of Sub Total	21509.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	193200.00	
P. Total Net Amount in Figures (J to N)		1096562.00	
Rupees Ten Lakh Ninety-Six Thousand Five Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00104	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FL00924	ARV Cum DO Date : 16-MAR-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES IND	Destination : MH		
Party Code : 12015006			
Address : VILL: DHANIVALLI,TALUKA MUJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1365000.00	
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	191100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1781252.00	
L. CGST	@ 2.50 % of Sub Total	44531.00	
M. SGST	@ 2.50 % of Sub Total	44531.00	
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)		2270314.00	
Rupees Twenty-Two Lakh Seventy Thousand Three Hundred Fourteen Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00105	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND183212FL00883	ARV Cum DO Date	07-MAR-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES IND	Destination	:MH	
Party Code : 12015006			
Address : VILL: DHANIVALLI,TALUKA MUJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 983.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1343133.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	85606.00	
D. Surface Transportation Charges	@ 27.00	26567.00	
E. Evacuation Charges	@ 50.00	49199.00	
F. Royalty	@ 14.00 % of Basic	188039.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56412.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3761.00	
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)	:	1752717.00	
L. CGST	@ 2.50 % of Sub Total	43818.00	
M. SGST	@ 2.50 % of Sub Total	43818.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	393592.00	
P. Total Net Amount in Figures (J to N)		2233945.00	
Rupees Twenty-Two Lakh Thirty-Three Thousand Nine Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00018	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WND183212SP06538	ARV Cum DO Date : 21-FEB-18		
ARV Qty : 5000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222025173	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LAXMI COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 111397			
Address : 70 JAIN COMPLEX LAKHMAPUR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZW			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2704.330			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2399.00		6487688.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		235277.00
D. Surface Transportation Charges	@ 27.00		73017.00
E. Evacuation Charges	@ 50.00		135217.00
F. Royalty	@ 14.00 % of Basic		908276.00
G. DMF Funds	@ 30.00 % of Royalty (State)		272483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		18166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		8130124.00
L. CGST	@ 2.50 % of Sub Total		203253.00
M. SGST	@ 2.50 % of Sub Total		203253.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		1081732.00
P. Total Net Amount in Figures (J to N)			9618362.00
Rupees Ninety-Six Lakh Eighteen Thousand Three Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00070	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WND183212SP06861	ARV Cum DO Date : 01-MAR-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222025563	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : CALIBER MERCANTILE PRIVATE	Destination : WITHIN STATE		
Party Code : 126438			
Address : Plot No- 67/1 & 67/2, Khuta			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCC6938B1ZO			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1402.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2399.00	3365533.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	122051.00	
D. Surface Transportation Charges	@ 27.00	37878.00	
E. Evacuation Charges	@ 50.00	70145.00	
F. Royalty	@ 14.00 % of Basic	471175.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	141353.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9424.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4217559.00	
L. CGST	@ 2.50 % of Sub Total	105439.00	
M. SGST	@ 2.50 % of Sub Total	105439.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	561156.00	
P. Total Net Amount in Figures (J to N)		4989593.00	
Rupees Forty-Nine Lakh Eighty-Nine Thousand Five Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00210	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07549	ARV Cum DO Date : 22-MAR-18		
ARV Qty : 150	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491136	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SUSHILA COALSALE CO.	Destination : WITHIN STATE		
Party Code : 114070			
Address : 59 ,OLD BAGADGANJ GANGABAI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 67.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	164218.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1818.00	
E. Evacuation Charges	@ 50.00	3367.00	
F. Royalty	@ 14.00 % of Basic	22991.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6897.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	460.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	199751.00	
L. CGST	@ 2.50 % of Sub Total	4994.00	
M. SGST	@ 2.50 % of Sub Total	4994.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26932.00	
P. Total Net Amount in Figures (J to N)		236671.00	
Rupees Two Lakh Thirty-Six Thousand Six Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00232	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07525	ARV Cum DO Date : 22-MAR-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491587	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : FUELCOAL CORPORATION INDIA	Destination : WITHIN STATE		
Party Code : 125389			
Address : FULWANTI PALACE, 926-A, DE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCF0487H1ZM			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	1219500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	13500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	170730.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51219.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3415.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1483364.00	
L. CGST	@ 2.50 % of Sub Total	37084.00	
M. SGST	@ 2.50 % of Sub Total	37084.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1757532.00	
Rupees Seventeen Lakh Fifty-Seven Thousand Five Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00218	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07504	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491338	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHYAM TADRING COMPANY	Destination : WITHIN STATE		
Party Code : 122148			
Address : FLAT NO 204,PIRTAM GOODWIL			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGHPA9815E1ZJ			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2479.00	495800.00	
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	69412.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20824.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1388.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	602824.00	
L. CGST	@ 2.50 % of Sub Total	15071.00	
M. SGST	@ 2.50 % of Sub Total	15071.00	
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)		712966.00	
Rupees Seven Lakh Twelve Thousand Nine Hundred Sixty-Six Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00122	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND183222SP07082	ARV Cum DO Date	07-MAR-18	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 222027176	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : shree dev krupa coal trade	Destination	:WITHIN STATE	
Party Code : 121734			
Address : subhash road, aqvaramdevi			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFHPM1693P1ZO			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3605.00	360500.00	
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	50470.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15141.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1009.00	
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)	:	434820.00	
L. CGST	@ 2.50 % of Sub Total	10871.00	
M. SGST	@ 2.50 % of Sub Total	10871.00	
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)		496562.00	
Rupees Four Lakh Ninety-Six Thousand Five Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD00006	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183205SP07081	ARV Cum DO Date : 07-MAR-18		
ARV Qty : 200	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 222170308	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : shree dev krupa coal trade	Destination : WITHIN STATE		
Party Code : 121734			
Address : subhash road, aqvaramdevi :			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFHPM1693P1ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3885.00	207381.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1441.00	
E. Evacuation Charges	@ 50.00	2669.00	
F. Royalty	@ 14.00 % of Basic	29033.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8710.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	249815.00	
L. CGST	@ 2.50 % of Sub Total	6245.00	
M. SGST	@ 2.50 % of Sub Total	6245.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21352.00	
P. Total Net Amount in Figures (J to N)		283657.00	
Rupees Two Lakh Eighty-Three Thousand Six Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00224	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00010	ARV Cum DO Date : 03-APR-18		
ARV Qty : 210	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491050	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	43000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	476.00	
E. Evacuation Charges	@ 50.00	882.00	
F. Royalty	@ 14.00 % of Basic	6020.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1806.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	120.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	52304.00	
L. CGST	@ 2.50 % of Sub Total	1308.00	
M. SGST	@ 2.50 % of Sub Total	1308.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7052.00	
P. Total Net Amount in Figures (J to N)		61972.00	
Rupees Sixty-One Thousand Nine Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00144	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223SP07696	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 100	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222478206	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Morarjee Textiles Limited	Destination : BUTIBORI,NAGPUR,MS		
Party Code : 111197			
Address : G-2,MIDC Indl. Area Butibo:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2895.00	187625.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1750.00	
E. Evacuation Charges	@ 50.00	3241.00	
F. Royalty	@ 14.00 % of Basic	26268.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7880.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	525.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	227289.00	
L. CGST	@ 2.50 % of Sub Total	5682.00	
M. SGST	@ 2.50 % of Sub Total	5682.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25924.00	
P. Total Net Amount in Figures (J to N)		264577.00	
Rupees Two Lakh Sixty-Four Thousand Five Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00130	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND183222SP07697	ARV Cum DO Date	28-MAR-18	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 222490687	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Morarjee Textiles Limited	Destination	:BUTIBORI,NAGPUR,MS	
Party Code : 111197			
Address : G-2,MIDC Indl. Area Butibo:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 59.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3075.00	182163.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1599.00	
E. Evacuation Charges	@ 50.00	2962.00	
F. Royalty	@ 14.00 % of Basic	25503.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7651.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	510.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	220388.00	
L. CGST	@ 2.50 % of Sub Total	5510.00	
M. SGST	@ 2.50 % of Sub Total	5510.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23696.00	
P. Total Net Amount in Figures (J to N)		255104.00	
Rupees Two Lakh Fifty-Five Thousand One Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00159	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND183223SP07519	ARV Cum DO Date	22-MAR-18	
ARV Qty : 100	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 222478258	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ARVIND COAL DEPO	Destination	:WITHIN STATE	
Party Code : 118993			
Address : VIP DHARAMKATA DAHEGAON RAJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ANRPR6680M1ZR			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2895.00	289500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2700.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	40530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12159.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	811.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	350700.00	
L. CGST	@ 2.50 % of Sub Total	8768.00	
M. SGST	@ 2.50 % of Sub Total	8768.00	
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)		408236.00	
Rupees Four Lakh Eight Thousand Two Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00137	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND183222SP07728	ARV Cum DO Date	29-MAR-18	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 222491642	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ARVIND COAL DEPO	Destination	:WITHIN STATE	
Party Code : 118993			
Address : VIP DHARAMKATA DAHEGAON RAJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ANRPR6680M1ZR			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 83.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3085.00	257536.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2254.00	
E. Evacuation Charges	@ 50.00	4174.00	
F. Royalty	@ 14.00 % of Basic	36055.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10817.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	721.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	311557.00	
L. CGST	@ 2.50 % of Sub Total	7789.00	
M. SGST	@ 2.50 % of Sub Total	7789.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33392.00	
P. Total Net Amount in Figures (J to N)		360527.00	
Rupees Three Lakh Sixty Thousand Five Hundred Twenty-Seven Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00217	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND183235SP07708	ARV Cum DO Date	28-MAR-18	
ARV Qty : 4000	Unit Name	3235 SINGORI	
Unique Bid Id : 222491215	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : R.R. BUSINESS PRIVATE LIMI	Destination	:WITHIN STATE	
Party Code : 118815			
Address : 102,103 FIRST FLOOR, JAGD			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR7014H1ZG			
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1240.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	3025799.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	33496.00	
E. Evacuation Charges	@ 50.00	62029.00	
F. Royalty	@ 14.00 % of Basic	423612.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	127084.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8472.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3680492.00	
L. CGST	@ 2.50 % of Sub Total	92012.00	
M. SGST	@ 2.50 % of Sub Total	92012.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	496236.00	
P. Total Net Amount in Figures (J to N)		4360752.00	
Rupees Forty-Three Lakh Sixty 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.)

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00046	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WND183212SP06832	ARV Cum DO Date : 01-MAR-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222024379	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : R.R. BUSINESS PRIVATE LIMI	Destination : WITHIN STATE		
Party Code : 118815			
Address : 102,103 FIRST FLOOR, JAGD			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR7014H1ZG			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1567.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2369.00	3712839.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	136352.00	
D. Surface Transportation Charges	@ 27.00	42316.00	
E. Evacuation Charges	@ 50.00	78363.00	
F. Royalty	@ 14.00 % of Basic	519797.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	155939.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10396.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4656002.00	
L. CGST	@ 2.50 % of Sub Total	116400.00	
M. SGST	@ 2.50 % of Sub Total	116400.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	626904.00	
P. Total Net Amount in Figures (J to N)		5515706.00	
Rupees Fifty-Five Lakh Fifteen Thousand Seven Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00146	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223SP07486	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 350	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222479140	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : paul bricks	Destination : WITHIN STATE		
Party Code : 118660			
Address : 57, kamotee road, near in			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPC2906M1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 265.240			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2895.00		767870.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		7161.00
E. Evacuation Charges	@ 50.00		13262.00
F. Royalty	@ 14.00 % of Basic		107502.00
G. DMF Funds	@ 30.00 % of Royalty (State)		32251.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2150.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		930196.00
L. CGST	@ 2.50 % of Sub Total		23255.00
M. SGST	@ 2.50 % of Sub Total		23255.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		106096.00
P. Total Net Amount in Figures (J to N)			1082802.00
Rupees Ten Lakh Eighty-Two Thousand Eight Hundred Two Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00136	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183222SP07485	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 300	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222491540	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : paul bricks	Destination : WITHIN STATE		
Party Code : 118660			
Address : 57, kamotee road, near in			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPC2906M1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 258.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3105.00	801556.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6970.00	
E. Evacuation Charges	@ 50.00	12907.00	
F. Royalty	@ 14.00 % of Basic	112218.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2244.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	969560.00	
L. CGST	@ 2.50 % of Sub Total	24239.00	
M. SGST	@ 2.50 % of Sub Total	24239.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	103260.00	
P. Total Net Amount in Figures (J to N)		1121298.00	
Rupees Eleven Lakh Twenty-One Thousand Two Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00051	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N	
ARV Cum DO Number : WND183212SP06855	ARV Cum DO Date	01-MAR-18	
ARV Qty : 1600	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222024328	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AGARWAL COAL CORPORATION P	Destination	:WITHIN STATE	
Party Code : 118627			
Address : Block No. 6A- II, 3rd Floor			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K1Z7			
Grade Code : G11_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1016.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2369.00	2406975.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	88395.00	
D. Surface Transportation Charges	@ 27.00	27433.00	
E. Evacuation Charges	@ 50.00	50802.00	
F. Royalty	@ 14.00 % of Basic	336977.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	101093.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6740.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3018415.00	
L. CGST	@ 2.50 % of Sub Total	75460.00	
M. SGST	@ 2.50 % of Sub Total	75460.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	406412.00	
P. Total Net Amount in Figures (J to N)		3575747.00	
Rupees Thirty-Five Lakh Seventy-Five Thousand Seven Hundred Forty-Seven Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00025	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WND183212SP06650	ARV Cum DO Date : 23-FEB-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222024848	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHESHWARI TRADE CORPORATIO	Destination : WITHIN STATE		
Party Code : 118141			
Address : 12-A, PANDAV PLAZA, 1ST FL			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAOFM2457D1Z5			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 133.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2369.00	315172.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11574.00	
D. Surface Transportation Charges	@ 27.00	3592.00	
E. Evacuation Charges	@ 50.00	6652.00	
F. Royalty	@ 14.00 % of Basic	44124.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13237.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	882.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	395233.00	
L. CGST	@ 2.50 % of Sub Total	9881.00	
M. SGST	@ 2.50 % of Sub Total	9881.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53216.00	
P. Total Net Amount in Figures (J to N)		468211.00	
Rupees Four Lakh Sixty-Eight Thousand Two Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00077	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WND183212SP06816	ARV Cum DO Date : 01-MAR-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222024218	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111868			
Address : 49 baba bataliram palace 2			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ATSPG8343E1Z0			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 156.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2369.00	371104.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13629.00	
D. Surface Transportation Charges	@ 27.00	4230.00	
E. Evacuation Charges	@ 50.00	7833.00	
F. Royalty	@ 14.00 % of Basic	51955.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15587.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1039.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	465377.00	
L. CGST	@ 2.50 % of Sub Total	11634.00	
M. SGST	@ 2.50 % of Sub Total	11634.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62660.00	
P. Total Net Amount in Figures (J to N)		551305.00	
Rupees Five Lakh Fifty-One Thousand Three Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00128	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND183222SP07669	ARV Cum DO Date	27-MAR-18	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 222491045	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHRIRAM COAL INDUSTRIES-NA	Destination	:WITHIN STATE	
Party Code : 111837			
Address : Juni sukarawariNagpur44000			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHFPS751101ZN			
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3105.00	310500.00	
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	43470.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13041.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	869.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	375580.00	
L. CGST	@ 2.50 % of Sub Total	9390.00	
M. SGST	@ 2.50 % of Sub Total	9390.00	
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)		434360.00	
Rupees Four Lakh Thirty-Four Thousand Three Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00156	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223SP07668	ARV Cum DO Date : 27-MAR-18		
ARV Qty : 100	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222478787	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHRIRAM COAL INDUSTRIES-NA	Destination : WITHIN STATE		
Party Code : 111837			
Address : Juni sukarawariNagpur44000			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHFPS751101ZN			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2895.00	289500.00	
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	40530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12159.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	811.00	
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)	:	350700.00	
L. CGST	@ 2.50 % of Sub Total	8768.00	
M. SGST	@ 2.50 % of Sub Total	8768.00	
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)		408236.00	
Rupees Four Lakh Eight Thousand Two Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00021	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WND183212SP06584	ARV Cum DO Date : 22-FEB-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222024171	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LTD	Destination : BORUJWADA, M.S.		
Party Code : 111067			
Address : VILLAGE- BORUJWADA, TALUKA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2359.00	120073.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4428.00	
D. Surface Transportation Charges	@ 27.00	1374.00	
E. Evacuation Charges	@ 50.00	2545.00	
F. Royalty	@ 14.00 % of Basic	16810.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5043.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	336.00	
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)	:	150609.00	
L. CGST	@ 2.50 % of Sub Total	3765.00	
M. SGST	@ 2.50 % of Sub Total	3765.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20360.00	
P. Total Net Amount in Figures (J to N)		178499.00	
Rupees One Lakh Seventy-Eight Thousand Four Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00227	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00009	ARV Cum DO Date : 03-APR-18		
ARV Qty : 5000	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491052	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LTD	Destination : BORUJWADA, M.S.		
Party Code : 111067			
Address : VILLAGE- BORUJWADA, TALUKA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 903.350			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2439.00		2203271.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		24390.00
E. Evacuation Charges	@ 50.00		45168.00
F. Royalty	@ 14.00 % of Basic		308458.00
G. DMF Funds	@ 30.00 % of Royalty (State)		92537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		6169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2679993.00
L. CGST	@ 2.50 % of Sub Total		67000.00
M. SGST	@ 2.50 % of Sub Total		67000.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		361340.00
P. Total Net Amount in Figures (J to N)			3175333.00
Rupees Thirty-One Lakh Seventy-Five Thousand Three Hundred Thirty-Three Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD00012	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183205SP07180	ARV Cum DO Date : 09-MAR-18		
ARV Qty : 200	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 222170361	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LTD	Destination : BORUJWADA, M.S.		
Party Code : 111067			
Address : VILLAGE- BORUJWADA, TALUKA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3835.00	321373.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2263.00	
E. Evacuation Charges	@ 50.00	4190.00	
F. Royalty	@ 14.00 % of Basic	44992.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13498.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	900.00	
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)	:	387216.00	
L. CGST	@ 2.50 % of Sub Total	9680.00	
M. SGST	@ 2.50 % of Sub Total	9680.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33520.00	
P. Total Net Amount in Figures (J to N)		440096.00	
Rupees Four Lakh Fortv Thousand Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00220	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07632	ARV Cum DO Date : 24-MAR-18		
ARV Qty : 410	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491573	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 111066			
Address : 65 EAST HIGH COURT ROAD RAJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 303.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	740773.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	8200.00	
E. Evacuation Charges	@ 50.00	15186.00	
F. Royalty	@ 14.00 % of Basic	103708.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31112.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2074.00	
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)	:	901053.00	
L. CGST	@ 2.50 % of Sub Total	22526.00	
M. SGST	@ 2.50 % of Sub Total	22526.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	121488.00	
P. Total Net Amount in Figures (J to N)		1067593.00	
Rupees Ten Lakh Sixty-Seven Thousand Five Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00168	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223SP07591	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 100	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222478827	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 111066			
Address : 65 EAST HIGH COURT ROAD RAJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2895.00	188204.00	
B. Commitment/Benifiation 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	3251.00	
F. Royalty	@ 14.00 % of Basic	26349.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7905.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	527.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	227991.00	
L. CGST	@ 2.50 % of Sub Total	5700.00	
M. SGST	@ 2.50 % of Sub Total	5700.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26004.00	
P. Total Net Amount in Figures (J to N)		265395.00	
Rupees Two Lakh Sixty-Five Thousand Three Hundred Ninety-Five Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00240	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07654	ARV Cum DO Date : 27-MAR-18		
ARV Qty : 260	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491083	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GOPAL BRICKS INDUSTRIES-NA	Destination : PARSEONI, NAGPUR		
Party Code : 111823			
Address : SITABULDINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ARXPM1930F1ZF			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	183145.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2027.00	
E. Evacuation Charges	@ 50.00	3755.00	
F. Royalty	@ 14.00 % of Basic	25640.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7692.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00	
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)	:	222772.00	
L. CGST	@ 2.50 % of Sub Total	5569.00	
M. SGST	@ 2.50 % of Sub Total	5569.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30036.00	
P. Total Net Amount in Figures (J to N)		263946.00	
Rupees Two Lakh Sixty-Three Thousand Nine Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD00007	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND183205SP07326	ARV Cum DO Date	13-MAR-18	
ARV Qty : 100	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 222170053	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHILPA STEEL & POWER LIMIT	Destination	:WANJRA LAYOUT, NAGPUR	
Party Code : 110992			
Address : WANJRA LAYOUT, KAMPTEE ROAD			
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) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3845.00	384500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2700.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	53830.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16149.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1077.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	463256.00	
L. CGST	@ 2.50 % of Sub Total	11581.00	
M. SGST	@ 2.50 % of Sub Total	11581.00	
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)		526418.00	
Rupees Five Lakh Twenty-Six Thousand Four Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00069	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WND183212SP06948	ARV Cum DO Date : 05-MAR-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222024352	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 : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 12.530			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2369.00		29684.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		1090.00
D. Surface Transportation Charges	@ 27.00		338.00
E. Evacuation Charges	@ 50.00		627.00
F. Royalty	@ 14.00 % of Basic		4156.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1247.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		83.00
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)	:		37225.00
L. CGST	@ 2.50 % of Sub Total		931.00
M. SGST	@ 2.50 % of Sub Total		931.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		5012.00
P. Total Net Amount in Figures (J to N)			44099.00
Rupees Forty-Four Thousand Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00229	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07463	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 1350	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491085	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1070.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	2611242.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	28907.00	
E. Evacuation Charges	@ 50.00	53531.00	
F. Royalty	@ 14.00 % of Basic	365574.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	109672.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7311.00	
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)	:	3176237.00	
L. CGST	@ 2.50 % of Sub Total	79406.00	
M. SGST	@ 2.50 % of Sub Total	79406.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	428248.00	
P. Total Net Amount in Figures (J to N)		3763297.00	
Rupees Thirty-Seven Lakh Sixty-Three Thousand Two Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00103	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WND183212SP07350	ARV Cum DO Date : 14-MAR-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222026526	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : EVA FUELS PVT LTD	Destination : WITHIN STATE		
Party Code : 114740			
Address : LAKHAMAPUR, NAGPUR ROADCHAI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCE1973C1ZX			
Grade Code : 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	@ 2409.00		2409000.00
B. Commitment/Benifiation 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		337260.00
G. DMF Funds	@ 30.00 % of Royalty (State)		101178.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		6745.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		3018183.00
L. CGST	@ 2.50 % of Sub Total		75455.00
M. SGST	@ 2.50 % of Sub Total		75455.00
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)			3569093.00
Rupees Thirty-Five Lakh Sixty-Nine Thousand Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00231	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07666	ARV Cum DO Date : 27-MAR-18		
ARV Qty : 400	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491388	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHIV TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 110916			
Address : OLD COTTON MARKET ROAD , J.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPA7399F1ZW			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 253.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	618116.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6843.00	
E. Evacuation Charges	@ 50.00	12672.00	
F. Royalty	@ 14.00 % of Basic	86536.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25961.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1731.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	751859.00	
L. CGST	@ 2.50 % of Sub Total	18796.00	
M. SGST	@ 2.50 % of Sub Total	18796.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	101372.00	
P. Total Net Amount in Figures (J to N)		890823.00	
Rupees Eight Lakh Ninety Thousand Eight Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00125	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183222SP07764	ARV Cum DO Date : 29-MAR-18		
ARV Qty : 250	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222491331	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vansh Coal Trader	Destination : WITHIN STATE		
Party Code : 129709			
Address : SHOP NO-141,SHRIDEVI RATAN			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ANTPM8616J1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3105.00		776250.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		6750.00
E. Evacuation Charges	@ 50.00		12500.00
F. Royalty	@ 14.00 % of Basic		108675.00
G. DMF Funds	@ 30.00 % of Royalty (State)		32603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		938952.00
L. CGST	@ 2.50 % of Sub Total		23474.00
M. SGST	@ 2.50 % of Sub Total		23474.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		100000.00
P. Total Net Amount in Figures (J to N)			1085900.00
Rupees Ten Lakh Eighty-Five Thousand Nine Hundred Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00123	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183222SP07050	ARV Cum DO Date : 06-MAR-18		
ARV Qty : 50	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222027301	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Preeti Minerals	Destination : WITHIN STATE		
Party Code : 129533			
Address : PLOT NO 212 PARIMAL APPTNE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ATDPK5884D1Z5			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 32.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3605.00	116622.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	873.00	
E. Evacuation Charges	@ 50.00	1618.00	
F. Royalty	@ 14.00 % of Basic	16327.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4898.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	327.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	140665.00	
L. CGST	@ 2.50 % of Sub Total	3517.00	
M. SGST	@ 2.50 % of Sub Total	3517.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12940.00	
P. Total Net Amount in Figures (J to N)		160639.00	
Rupees One Lakh Sixty Thousand Six Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00135	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP00015	ARV Cum DO Date : 03-APR-18		
ARV Qty : 100	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222490700	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Preeti Minerals	Destination : WITHIN STATE		
Party Code : 129533			
Address : PLOT NO 212 PARIMAL APPTNE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ATDPK5884D1Z5			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.350			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3075.00		265526.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		2331.00
E. Evacuation Charges	@ 50.00		4318.00
F. Royalty	@ 14.00 % of Basic		37174.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		743.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		321244.00
L. CGST	@ 2.50 % of Sub Total		8031.00
M. SGST	@ 2.50 % of Sub Total		8031.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		34540.00
P. Total Net Amount in Figures (J to N)			371846.00
Rupees Three Lakh Seventy-One Thousand Eight Hundred Forty-Six Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD00009	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND183205SP07325	ARV Cum DO Date	13-MAR-18	
ARV Qty : 100	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 222170360	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) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3855.00	385500.00	
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	53970.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16191.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1079.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	464440.00	
L. CGST	@ 2.50 % of Sub Total	11611.00	
M. SGST	@ 2.50 % of Sub Total	11611.00	
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)		527662.00	
Rupees Five Lakh Twenty-Seven Thousand Six Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00213	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07600	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 110	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491109	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.570			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2439.00		42853.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		474.00
E. Evacuation Charges	@ 50.00		879.00
F. Royalty	@ 14.00 % of Basic		5999.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		52125.00
L. CGST	@ 2.50 % of Sub Total		1303.00
M. SGST	@ 2.50 % of Sub Total		1303.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		7028.00
P. Total Net Amount in Figures (J to N)			61759.00
Rupees Sixty-One Thousand Seven Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD00010	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183205SP07190	ARV Cum DO Date : 09-MAR-18		
ARV Qty : 400	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 222170127	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shardashree Ispat Limited	Destination : NAGPUR		
Party Code : 127408			
Address : Plot no E-12, MIDC Industr.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAJCS8766M1ZD			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3845.00	73440.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	516.00	
E. Evacuation Charges	@ 50.00	955.00	
F. Royalty	@ 14.00 % of Basic	10282.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3085.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	206.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	88484.00	
L. CGST	@ 2.50 % of Sub Total	2212.00	
M. SGST	@ 2.50 % of Sub Total	2212.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7640.00	
P. Total Net Amount in Figures (J to N)		100548.00	
Rupees One Lakh Five Hundred Forty-Eight Only			
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>



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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00023	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WND183212SP06585	ARV Cum DO Date : 22-FEB-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222026671	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : mittal energies of india	Destination : WITHIN STATE		
Party Code : 110458			
Address : MittalVilla,222East Wardhm			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 403.040			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2369.00		954802.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		35064.00
D. Surface Transportation Charges	@ 27.00		10882.00
E. Evacuation Charges	@ 50.00		20152.00
F. Royalty	@ 14.00 % of Basic		133672.00
G. DMF Funds	@ 30.00 % of Royalty (State)		40102.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2673.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1197347.00
L. CGST	@ 2.50 % of Sub Total		29934.00
M. SGST	@ 2.50 % of Sub Total		29934.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		161216.00
P. Total Net Amount in Figures (J to N)			1418431.00
Rupees Fourteen Lakh Eighteen Thousand Four Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00238	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07780	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 1500	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491188	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : mittal energies of india	Destination : WITHIN STATE		
Party Code : 110458			
Address : MittalVilla,222East Wardhm			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1187.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	2896532.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	32065.00	
E. Evacuation Charges	@ 50.00	59379.00	
F. Royalty	@ 14.00 % of Basic	405514.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	121654.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8110.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3523254.00	
L. CGST	@ 2.50 % of Sub Total	88081.00	
M. SGST	@ 2.50 % of Sub Total	88081.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	475036.00	
P. Total Net Amount in Figures (J to N)		4174452.00	
Rupees Forty-One Lakh Seventy-Four Thousand Four Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00040	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WND183212SP06839	ARV Cum DO Date : 01-MAR-18		
ARV Qty : 5500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222024625	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS	Destination : NAGARDHAN, MS		
Party Code : 109921			
Address : 40,VISAWA TILAK NAGARWEST			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 792.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2369.00	1876959.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	68930.00	
D. Surface Transportation Charges	@ 27.00	21392.00	
E. Evacuation Charges	@ 50.00	39615.00	
F. Royalty	@ 14.00 % of Basic	262774.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	78832.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5255.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2353757.00	
L. CGST	@ 2.50 % of Sub Total	58844.00	
M. SGST	@ 2.50 % of Sub Total	58844.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	316920.00	
P. Total Net Amount in Figures (J to N)		2788365.00	
Rupees Twenty-Seven Lakh Eighty-Eight Thousand Three Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00228	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07542	ARV Cum DO Date : 22-MAR-18		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491382	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NARAYAN TRADERS	Destination : WITHIN STATE		
Party Code : 107144			
Address : 44J.C.APPARTMENT,LAL IMLI (			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZT			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 162.590			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2439.00		396557.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		4390.00
E. Evacuation Charges	@ 50.00		8130.00
F. Royalty	@ 14.00 % of Basic		55518.00
G. DMF Funds	@ 30.00 % of Royalty (State)		16655.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1110.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		482360.00
L. CGST	@ 2.50 % of Sub Total		12059.00
M. SGST	@ 2.50 % of Sub Total		12059.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		65036.00
P. Total Net Amount in Figures (J to N)			571514.00
Rupees Five Lakh Seventy-One Thousand Five Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00215	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND183235SP07524	ARV Cum DO Date	22-MAR-18	
ARV Qty : 500	Unit Name	3235 SINGORI	
Unique Bid Id : 222491233	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Fuel Corporation of India	Destination	:WITHIN STATE	
Party Code : 105865			
Address : Fulwanti Palace-926 A Dsh			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFF1815G1ZU			
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	1219500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	13500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	170730.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51219.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3415.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1483364.00	
L. CGST	@ 2.50 % of Sub Total	37084.00	
M. SGST	@ 2.50 % of Sub Total	37084.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1757532.00	
Rupees Seventeen Lakh Fifty-Seven Thousand Five Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00022	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WND183212SP06511	ARV Cum DO Date : 20-FEB-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222026438	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 : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 115.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2389.00	276598.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10073.00	
D. Surface Transportation Charges	@ 27.00	3126.00	
E. Evacuation Charges	@ 50.00	5789.00	
F. Royalty	@ 14.00 % of Basic	38724.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11617.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	774.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	346701.00	
L. CGST	@ 2.50 % of Sub Total	8668.00	
M. SGST	@ 2.50 % of Sub Total	8668.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46312.00	
P. Total Net Amount in Figures (J to N)		410349.00	
Rupees Four Lakh Ten Thousand Three Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00221	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07674	ARV Cum DO Date : 27-MAR-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491158	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.520			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2439.00		69560.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		770.00
E. Evacuation Charges	@ 50.00		1426.00
F. Royalty	@ 14.00 % of Basic		9738.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2921.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		195.00
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)	:		84610.00
L. CGST	@ 2.50 % of Sub Total		2115.00
M. SGST	@ 2.50 % of Sub Total		2115.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		11408.00
P. Total Net Amount in Figures (J to N)			100248.00
Rupees One Lakh Two Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD00013	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND183205SP07382	ARV Cum DO Date	14-MAR-18	
ARV Qty : 200	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 222170151	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_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 140.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3855.00	542321.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3798.00	
E. Evacuation Charges	@ 50.00	7034.00	
F. Royalty	@ 14.00 % of Basic	75925.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22778.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1519.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	653375.00	
L. CGST	@ 2.50 % of Sub Total	16334.00	
M. SGST	@ 2.50 % of Sub Total	16334.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56272.00	
P. Total Net Amount in Figures (J to N)		742315.00	
Rupees Seven Lakh Fortv-Two Thousand Three Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193283AD00241	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_4N		
ARV Cum DO Number : WND183283SF00117	ARV Cum DO Date : 27-FEB-18		
ARV Qty : 8000	Unit Name : 3283 KAMPTEE CONVERSIC		
Unique Bid Id :	Type Of Consumer : SF		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIDARBHA INDUSTRIES POWER	Destination : BUTIBORI, NAGPUR		
Party Code : 57673			
Address : G-BLOCK, 2ND FLOOR, DAKC, 1			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR1892D1ZF			
Grade Code : G11_4N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_4N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 5383.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2169.00	11676833.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 56.00	301477.00	
D. Surface Transportation Charges	@ 27.00	145355.00	
E. Evacuation Charges	@ 50.00	269176.00	
F. Royalty	@ 14.00 % of Basic	1634757.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	490427.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	32695.00	
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)	:	14550720.00	
L. CGST	@ 2.50 % of Sub Total	363768.00	
M. SGST	@ 2.50 % of Sub Total	363768.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	2153404.00	
P. Total Net Amount in Figures (J to N)		17431660.00	
Rupees One Crore Seventy-Four Lakh Thirty-One Thousand Six Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge