

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00174	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP06979	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 1030	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222026688	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 608.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3210.00	1953253.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	35901.00
E. Evacuation Charges	@ 50.00	30425.00
F. Royalty	@ 14.00 % of Basic	273455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	82037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5469.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2380540.00
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	119027.00
O. State Compensation Cess	@ 400.00	243396.00
P. Total Net Amount in Figures (J to N)		2742963.00
Rupees Twenty-Seven Lakh Forty-Two Thousand Nine Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00477	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518EE00203	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : EE	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raipur Power And Steel Lim	Destination : DURG, CH	
Party Code : 117022		
Address : 75-76, Borai Industrial Gr		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCR8623E1ZN		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 415.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2893.00	1201752.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	11216.00
E. Evacuation Charges	@ 50.00	20770.00
F. Royalty	@ 14.00 % of Basic	168245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50474.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3365.00
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)	:	1455822.00
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	72791.00
O. State Compensation Cess	@ 400.00	166160.00
P. Total Net Amount in Figures (J to N)		1694773.00
Rupees Sixteen Lakh Ninety-Four Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00020	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501EE00204	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 650	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : EE	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raipur Power And Steel Lim	Destination : DURG, CH	
Party Code : 117022		
Address : 75-76, Borai Industrial Gr		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AADCR8623E1ZN		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 514.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2940.00	1513541.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	30374.00
E. Evacuation Charges	@ 50.00	25740.00
F. Royalty	@ 14.00 % of Basic	211896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4238.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1849358.00
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	92468.00
O. State Compensation Cess	@ 400.00	205924.00
P. Total Net Amount in Figures (J to N)		2147750.00
Rupees Twenty-One Lakh Forty-Seven Thousand Seven Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00192	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP06749	ARV Cum DO Date : 27-FEB-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222028391	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KAMAL TRADING COMPANY - BH	Destination : OUTSIDE STATE	
Party Code : 105680		
Address : 85 L.I.A.--BHILAI490026		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAGFK634701ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2759.00	480645.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4704.00
E. Evacuation Charges	@ 50.00	8711.00
F. Royalty	@ 14.00 % of Basic	67290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	582883.00
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	29144.00
O. State Compensation Cess	@ 400.00	69684.00
P. Total Net Amount in Figures (J to N)		681711.00
Rupees Six Lakh Eighty-One Thousand Seven Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00004	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP06819	ARV Cum DO Date : 01-MAR-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222026473	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KAMAL TRADING COMPANY - BH	Destination : OUTSIDE STATE	
Party Code : 105680		
Address : 85 L.I.A.--BHILAI490026		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAGFK634701ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 447.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1450775.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	26418.00
E. Evacuation Charges	@ 50.00	22389.00
F. Royalty	@ 14.00 % of Basic	203109.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4062.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1767686.00
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	88384.00
O. State Compensation Cess	@ 400.00	179108.00
P. Total Net Amount in Figures (J to N)		2035178.00
Rupees Twenty Lakh Thirty-Five Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00240	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD184514SP07311	ARV Cum DO Date	13-MAR-18
ARV Qty : 500	Unit Name	4514 GOKUL
Unique Bid Id : 222137672	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KAMAL TRADING COMPANY - BH	Destination	:OUTSIDE STATE
Party Code : 105680		
Address : 85 L.I.A.--BHILAI490026		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAGFK634701ZW		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	1370000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	13500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	191800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57540.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3836.00
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)	:	1661676.00
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	83084.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1944760.00
Rupees Nineteen Lakh Forty-Four Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00464	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP06752	ARV Cum DO Date : 27-FEB-18	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222028234	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3075.00	239296.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2101.00
E. Evacuation Charges	@ 50.00	3891.00
F. Royalty	@ 14.00 % of Basic	33501.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10050.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	670.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	289509.00
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	14475.00
O. State Compensation Cess	@ 400.00	31128.00
P. Total Net Amount in Figures (J to N)		335112.00
Rupees Three Lakh Thirty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00456	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07469	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 699	Unit Name : 4514 GOKUL	
Unique Bid Id : 222153611	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 314.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	862278.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	8497.00
E. Evacuation Charges	@ 50.00	15735.00
F. Royalty	@ 14.00 % of Basic	120719.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2414.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1045859.00
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	52293.00
O. State Compensation Cess	@ 400.00	125880.00
P. Total Net Amount in Figures (J to N)		1224032.00
Rupees Twelve Lakh Twenty-Four Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00186	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP06668	ARV Cum DO Date : 23-FEB-18	
ARV Qty : 150	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222028037	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rudraksh Coal Corporation	Destination : OUTSIDE STATE	
Party Code : 126956		
Address : Dewas Naka, Lasudia MoriIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ATAPG5112E1ZJ		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2769.00	181314.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1768.00
E. Evacuation Charges	@ 50.00	3274.00
F. Royalty	@ 14.00 % of Basic	25384.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7615.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	219863.00
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	10993.00
O. State Compensation Cess	@ 400.00	26192.00
P. Total Net Amount in Figures (J to N)		257048.00
Rupees Two Lakh Fifty-Seven Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00453	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07331	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222143300	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sumit Coal Corporation	Destination : OUTSIDE STATE	
Party Code : 110977		
Address : 86, Tirupati Nagar, Airport		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPA2787C1ZW		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2750.00	275000.00
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	38500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	770.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333520.00
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	16676.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		390196.00
Rupees Three Lakh Ninety 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00452	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07214	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 222147562	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BETUL OIL LIMITED	Destination : SATANA MP	
Party Code : 127736		
Address : Near Kaima Rly. Station, V.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B2Z1		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 835.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	2288448.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	22550.00
E. Evacuation Charges	@ 50.00	41760.00
F. Royalty	@ 14.00 % of Basic	320383.00
G. DMF Funds	@ 30.00 % of Royalty (State)	96115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6408.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2775664.00
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	138783.00
O. State Compensation Cess	@ 400.00	334080.00
P. Total Net Amount in Figures (J to N)		3248527.00
Rupees Thirty-Two Lakh Forty-Eight Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00500	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP06812	ARV Cum DO Date : 01-MAR-18	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222028081	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ashta Vinayak Trading Comp	Destination : OUTSIDE STATE	
Party Code : 128638		
Address : 195, LIG, Jawahar Nagar Dewa		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFA5731L1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3075.00	548150.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4813.00
E. Evacuation Charges	@ 50.00	8913.00
F. Royalty	@ 14.00 % of Basic	76741.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23022.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1535.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	663174.00
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	33159.00
O. State Compensation Cess	@ 400.00	71304.00
P. Total Net Amount in Figures (J to N)		767637.00
Rupees Seven Lakh Sixty-Seven Thousand Six Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00195	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP07719	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 1500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222492632	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS (POWER DI	Destination : BUDNI	
Party Code : 112875		
Address : Vill- Pillikarar - Talpara		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AARCM4692E2ZM		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2699.00	4048500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	40500.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	566790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	170037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11336.00
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)	:	4912163.00
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	245608.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (J to N)		5757771.00
Rupees Fifty-Seven Lakh Fifty-Seven Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00156	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP06975	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222025418	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS (POWER DI	Destination : BUDNI	
Party Code : 112875		
Address : Vill- Pillikarar - Talpara		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AARCM4692E2ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3220.00	32941.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	604.00
E. Evacuation Charges	@ 50.00	512.00
F. Royalty	@ 14.00 % of Basic	4612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	92.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40145.00
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	2007.00
O. State Compensation Cess	@ 400.00	4092.00
P. Total Net Amount in Figures (J to N)		46244.00
Rupees Forty-Six Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00510	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07718	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222488920	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS (POWER DI	Destination : BUDNI	
Party Code : 112875		
Address : Vill- Pillikarar - Talpara		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AARCM4692E2ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 415.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2815.00	1169210.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	11214.00
E. Evacuation Charges	@ 50.00	20768.00
F. Royalty	@ 14.00 % of Basic	163689.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49107.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3274.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1417262.00
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	70863.00
O. State Compensation Cess	@ 400.00	166140.00
P. Total Net Amount in Figures (J to N)		1654265.00
Rupees Sixteen Lakh Fifty-Four Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00427	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD184514SP07308	ARV Cum DO Date	13-MAR-18
ARV Qty : 800	Unit Name	4514 GOKUL
Unique Bid Id : 222147838	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Betul Oil Limited	Destination	:BETUL, MP
Party Code : 130297		
Address : Industrial Area Kosmi ITAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB9273B1Z2		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	2192000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	21600.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	306880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	92064.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6138.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2658682.00
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	132934.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		3111616.00
Rupees Thirty-One Lakh Eleven Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00135	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD184501FL00807	ARV Cum DO Date	20-FEB-18
ARV Qty : 300	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ITARSI OILS & FLOURS PVT L'	Destination	:MP
Party Code : 11485049		
Address : KHEDA INDUSTRIAL AREAITARS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACT8845G2ZK		
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 205.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	356220.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	11518.00
D. Surface Transportation Charges	@ 59.00	12135.00
E. Evacuation Charges	@ 50.00	10284.00
F. Royalty	@ 14.00 % of Basic	49871.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14961.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	997.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	455986.00
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	22799.00
O. State Compensation Cess	@ 400.00	82268.00
P. Total Net Amount in Figures (J to N)		561053.00
Rupees Five Lakh Sixty-One Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00134	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00797	ARV Cum DO Date : 20-FEB-18	
ARV Qty : 342	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ITARSI OILS & FLOURS PVT L	Destination : MP	
Party Code : 11485049		
Address : KHEDA INDUSTRIAL AREAITARS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACT8845G2ZK		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 282.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	488892.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	15807.00
D. Surface Transportation Charges	@ 59.00	16654.00
E. Evacuation Charges	@ 50.00	14114.00
F. Royalty	@ 14.00 % of Basic	68445.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	625815.00
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	31291.00
O. State Compensation Cess	@ 400.00	112908.00
P. Total Net Amount in Figures (J to N)		770014.00
Rupees Seven Lakh Seventy Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00133	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD184501FL00970	ARV Cum DO Date	22-MAR-18
ARV Qty : 342	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ITARSI OILS & FLOURS PVT L'	Destination	:MP
Party Code : 11485049		
Address : KHEDA INDUSTRIAL AREAITARS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACT8845G2ZK		
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 128.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	223359.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	7222.00
D. Surface Transportation Charges	@ 59.00	7609.00
E. Evacuation Charges	@ 50.00	6448.00
F. Royalty	@ 14.00 % of Basic	31270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9381.00
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)	:	285914.00
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	14296.00
O. State Compensation Cess	@ 400.00	51584.00
P. Total Net Amount in Figures (J to N)		351794.00
Rupees Three Lakh Fifty-One Thousand Seven Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00132	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00947	ARV Cum DO Date : 19-MAR-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ITARSI OILS & FLOURS PVT L'	Destination : MP	
Party Code : 11485049		
Address : KHEDA INDUSTRIAL AREAITARS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACT8845G2ZK		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 281.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	487679.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	15768.00
D. Surface Transportation Charges	@ 59.00	16613.00
E. Evacuation Charges	@ 50.00	14079.00
F. Royalty	@ 14.00 % of Basic	68275.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20483.00
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)	:	624263.00
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	31213.00
O. State Compensation Cess	@ 400.00	112628.00
P. Total Net Amount in Figures (J to N)		768104.00
Rupees Seven Lakh Sixty-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00131	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD184501FL00831	ARV Cum DO Date	21-FEB-18
ARV Qty : 317	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KHANDWA OILS (UNIT OF ITAR)	Destination	:MP
Party Code : 11485048		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACT8845G1ZL		
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 129.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	224207.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	7249.00
D. Surface Transportation Charges	@ 59.00	7638.00
E. Evacuation Charges	@ 50.00	6472.00
F. Royalty	@ 14.00 % of Basic	31389.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	628.00
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)	:	287000.00
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	14350.00
O. State Compensation Cess	@ 400.00	51780.00
P. Total Net Amount in Figures (J to N)		353130.00
Rupees Three Lakh Fifty-Three Thousand One Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00130	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00973	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 317	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KHANDWA OILS (UNIT OF ITAR)	Destination : MP	
Party Code : 11485048		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACT8845G1ZL		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 254.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	440586.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	14245.00
D. Surface Transportation Charges	@ 59.00	15008.00
E. Evacuation Charges	@ 50.00	12719.00
F. Royalty	@ 14.00 % of Basic	61682.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18505.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1234.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	563979.00
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	28199.00
O. State Compensation Cess	@ 400.00	101752.00
P. Total Net Amount in Figures (J to N)		693930.00
Rupees Six Lakh Ninety-Three Thousand Nine Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00120	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00822	ARV Cum DO Date : 21-FEB-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASSOCIATED ALCOHOLS & BREW	Destination : MP	
Party Code : 11485022		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 335.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	581259.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	18794.00
D. Surface Transportation Charges	@ 59.00	19800.00
E. Evacuation Charges	@ 50.00	16780.00
F. Royalty	@ 14.00 % of Basic	81376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1628.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	744050.00
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	37203.00
O. State Compensation Cess	@ 400.00	134240.00
P. Total Net Amount in Figures (J to N)		915493.00
Rupees Nine Lakh Fifteen Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00119	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00971	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASSOCIATED ALCOHOLS & BREW	Destination : MP	
Party Code : 11485022		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	298787.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	9661.00
D. Surface Transportation Charges	@ 59.00	10178.00
E. Evacuation Charges	@ 50.00	8626.00
F. Royalty	@ 14.00 % of Basic	41830.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	837.00
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)	:	382468.00
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	19123.00
O. State Compensation Cess	@ 400.00	69004.00
P. Total Net Amount in Figures (J to N)		470595.00
Rupees Four Lakh Seventy Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00118	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184501FL00833	ARV Cum DO Date : 21-FEB-18	
ARV Qty : 284	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OASIS DISTILLERIES LTD.	Destination : MP	
Party Code : 11485047		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC03509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	397710.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	7716.00
E. Evacuation Charges	@ 50.00	6539.00
F. Royalty	@ 14.00 % of Basic	55679.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1114.00
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)	:	485462.00
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	24273.00
O. State Compensation Cess	@ 400.00	52312.00
P. Total Net Amount in Figures (J to N)		562047.00
Rupees Five Lakh Sixty-Two Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00117	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184501FL01030	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 284	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OASIS DISTILLERIES LTD.	Destination : MP	
Party Code : 11485047		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAC03509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	135935.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2637.00
E. Evacuation Charges	@ 50.00	2235.00
F. Royalty	@ 14.00 % of Basic	19031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5709.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	381.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165928.00
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	8296.00
O. State Compensation Cess	@ 400.00	17880.00
P. Total Net Amount in Figures (J to N)		192104.00
Rupees One Lakh Ninety-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00472	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184518FL00827	ARV Cum DO Date : 21-FEB-18	
ARV Qty : 261	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANISH AGRO-TECH LTD.	Destination : MP	
Party Code : 11485045		
Address : PLOT NO 90-91, SECTOR IIID		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 206.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	530140.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5568.00
E. Evacuation Charges	@ 50.00	10311.00
F. Royalty	@ 14.00 % of Basic	74220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22266.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1484.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	643989.00
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	32199.00
O. State Compensation Cess	@ 400.00	82488.00
P. Total Net Amount in Figures (J to N)		758676.00
Rupees Seven Lakh Fifty-Eight Thousand Six Hundred 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00491	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184518FL00984	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 261	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANISH AGRO-TECH LTD.	Destination : MP	
Party Code : 11485045		
Address : PLOT NO 90-91, SECTOR IIID		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	365792.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3842.00
E. Evacuation Charges	@ 50.00	7115.00
F. Royalty	@ 14.00 % of Basic	51211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1024.00
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)	:	444347.00
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	22217.00
O. State Compensation Cess	@ 400.00	56916.00
P. Total Net Amount in Figures (J to N)		523480.00
Rupees Five Lakh Twenty-Three Thousand Four Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00116	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00966	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 667	Unit Name : 4501 UMRER O/C	
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 : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7Z0		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 385.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	668154.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	21603.00
D. Surface Transportation Charges	@ 59.00	22760.00
E. Evacuation Charges	@ 50.00	19289.00
F. Royalty	@ 14.00 % of Basic	93542.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1871.00
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)	:	855282.00
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	42764.00
O. State Compensation Cess	@ 400.00	154308.00
P. Total Net Amount in Figures (J to N)		1052354.00
Rupees Ten Lakh Fifty-Two Thousand Three Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00108	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07033	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 750	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222025752	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Yashi Enterprises	Destination : OUTSIDE STATE	
Party Code : 128267		
Address : EW5 S-9,2nd floor,essariee		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPY4255B1ZD		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 750.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3250.00	2437500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	44250.00
E. Evacuation Charges	@ 50.00	37500.00
F. Royalty	@ 14.00 % of Basic	341250.00
G. DMF Funds	@ 30.00 % of Royalty (State)	102375.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6825.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2969700.00
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	148485.00
O. State Compensation Cess	@ 400.00	300000.00
P. Total Net Amount in Figures (J to N)		3418185.00
Rupees Thirty-Four Lakh Eighteen Thousand One Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00183	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP06640	ARV Cum DO Date : 23-FEB-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222027993	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Juneja Coal SSF Plant	Destination : OUTSIDE STATE	
Party Code : 129987		
Address : Gram Baijarwarda Post Padh		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABZPT9095N1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2759.00	801379.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7842.00
E. Evacuation Charges	@ 50.00	14523.00
F. Royalty	@ 14.00 % of Basic	112193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33658.00
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)	:	971839.00
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	48592.00
O. State Compensation Cess	@ 400.00	116184.00
P. Total Net Amount in Figures (J to N)		1136615.00
Rupees Eleven Lakh Thirty-Six Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00053	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00919	ARV Cum DO Date : 15-MAR-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
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 : 11485002		
Address : 28,INDUSTRIAL AREA,DEWAS45.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AARCV1297N2ZZ		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	214162.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	6924.00
D. Surface Transportation Charges	@ 59.00	7295.00
E. Evacuation Charges	@ 50.00	6183.00
F. Royalty	@ 14.00 % of Basic	29983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	600.00
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)	:	274142.00
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	13707.00
O. State Compensation Cess	@ 400.00	49460.00
P. Total Net Amount in Figures (J to N)		337309.00
Rupees Three Lakh Thirty-Seven Thousand Three Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00291	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02168	ARV Cum DO Date : 20-MAR-18	
ARV Qty : 1878	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1155.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1473352.00
B. Commitment/Benification Charges	@ 90.00	104001.00
C. Crushing Charge	@ 56.00	64712.00
D. Surface Transportation Charges	@ 27.00	31200.00
E. Evacuation Charges	@ 50.00	57779.00
F. Royalty	@ 14.00 % of Basic	206269.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4125.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2003319.00
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	100166.00
O. State Compensation Cess	@ 400.00	462228.00
P. Total Net Amount in Figures (J to N)		2565713.00
Rupees Twenty-Five Lakh Sixty-Five Thousand Seven Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00264	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07224	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222147234	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KEDIA TRADERS	Destination : OUTSIDE STATE	
Party Code : 125096		
Address : 85, VISHAL TRANSPORT NAGAR		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AUSPK4901E1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	274000.00
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	38360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11508.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	767.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332335.00
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	16617.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		388952.00
Rupees Three Lakh Eighty-Eight Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00468	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP06718	ARV Cum DO Date : 24-FEB-18	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222028090	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	242790.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2125.00
E. Evacuation Charges	@ 50.00	3935.00
F. Royalty	@ 14.00 % of Basic	33991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	680.00
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)	:	293718.00
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	14686.00
O. State Compensation Cess	@ 400.00	31480.00
P. Total Net Amount in Figures (J to N)		339884.00
Rupees Three Lakh Thirty-Nine Thousand Eight Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00190	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP06719	ARV Cum DO Date : 24-FEB-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222028031	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2769.00	373150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3639.00
E. Evacuation Charges	@ 50.00	6738.00
F. Royalty	@ 14.00 % of Basic	52241.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15672.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1045.00
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)	:	452485.00
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	22624.00
O. State Compensation Cess	@ 400.00	53904.00
P. Total Net Amount in Figures (J to N)		529013.00
Rupees Five Lakh Twenty-Nine Thousand Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00021	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP06720	ARV Cum DO Date : 24-FEB-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222026450	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	263017.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	4760.00
E. Evacuation Charges	@ 50.00	4034.00
F. Royalty	@ 14.00 % of Basic	36822.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11047.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	736.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	320416.00
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	16021.00
O. State Compensation Cess	@ 400.00	32272.00
P. Total Net Amount in Figures (J to N)		368709.00
Rupees Three Lakh Sixty-Eight Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00494	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07612	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222488892	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2815.00	219457.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2105.00
E. Evacuation Charges	@ 50.00	3898.00
F. Royalty	@ 14.00 % of Basic	30724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	614.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266015.00
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	13301.00
O. State Compensation Cess	@ 400.00	31184.00
P. Total Net Amount in Figures (J to N)		310500.00
Rupees Three Lakh Ten Thousand Five Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00255	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07061	ARV Cum DO Date : 06-MAR-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 222136684	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	198842.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1959.00
E. Evacuation Charges	@ 50.00	3628.00
F. Royalty	@ 14.00 % of Basic	27838.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	557.00
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)	:	241175.00
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	12059.00
O. State Compensation Cess	@ 400.00	29028.00
P. Total Net Amount in Figures (J to N)		282262.00
Rupees Two Lakh Eighty-Two Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00217	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP07610	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222492975	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 269.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2719.00	731900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7268.00
E. Evacuation Charges	@ 50.00	13459.00
F. Royalty	@ 14.00 % of Basic	102466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2049.00
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)	:	887882.00
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	44394.00
O. State Compensation Cess	@ 400.00	107672.00
P. Total Net Amount in Figures (J to N)		1039948.00
Rupees Ten Lakh Thirty-Nine Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00459	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP06690	ARV Cum DO Date : 24-FEB-18	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222028170	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bhaskar Industries Pvt Ltd	Destination : MANDIDEEP, MP	
Party Code : 115783		
Address : Plot No.15/16.Sector D.Ind		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB5809M1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	406418.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3557.00
E. Evacuation Charges	@ 50.00	6587.00
F. Royalty	@ 14.00 % of Basic	56899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17070.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1138.00
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)	:	491669.00
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	24583.00
O. State Compensation Cess	@ 400.00	52696.00
P. Total Net Amount in Figures (J to N)		568948.00
Rupees Five Lakh Sixty-Eight Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00019	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501EE00199	ARV Cum DO Date : 23-FEB-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : EE	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bhaskar Industries Pvt Ltd	Destination : MANDIDEEP, MP	
Party Code : 115783		
Address : Plot No.15/16.Sector D.Ind		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB5809M1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 294.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2868.00	845515.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	17394.00
E. Evacuation Charges	@ 50.00	14741.00
F. Royalty	@ 14.00 % of Basic	118372.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35512.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2367.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1033901.00
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	51695.00
O. State Compensation Cess	@ 400.00	117924.00
P. Total Net Amount in Figures (J to N)		1203520.00
Rupees Twelve Lakh Three Thousand Five Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00018	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD184501EE00212	ARV Cum DO Date	15-MAR-18
ARV Qty : 600	Unit Name	4501 UMRER O/C
Unique Bid Id :	Type Of Consumer	EE
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bhaskar Industries Pvt Ltd	Destination	:MANDIDEEP, MP
Party Code : 115783		
Address : Plot No.15/16.Sector D.Ind		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB5809M1ZP		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 600.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2960.00	1776000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	35400.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	248640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74592.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4973.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2169605.00
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	108480.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (J to N)		2518085.00
Rupees Twenty-Five Lakh Eighteen Thousand Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00226	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP06933	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 800	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222028165	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bhaskar Industries Pvt Ltd	Destination : MANDIDEEP, MP	
Party Code : 115783		
Address : Plot No.15/16.Sector D.Ind		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB5809M1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 601.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2769.00	1664834.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	16233.00
E. Evacuation Charges	@ 50.00	30062.00
F. Royalty	@ 14.00 % of Basic	233077.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4662.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2018791.00
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	100940.00
O. State Compensation Cess	@ 400.00	240496.00
P. Total Net Amount in Figures (J to N)		2360227.00
Rupees Twenty-Three Lakh Sixty Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00511	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518EE00202	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 250	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : EE	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bhaskar Industries Pvt Ltd	Destination : MANDIDEEP, MP	
Party Code : 115783		
Address : Plot No.15/16.Sector D.Ind		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB5809M1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 186.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2883.00	538371.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5042.00
E. Evacuation Charges	@ 50.00	9337.00
F. Royalty	@ 14.00 % of Basic	75372.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1507.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	652241.00
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	32612.00
O. State Compensation Cess	@ 400.00	74696.00
P. Total Net Amount in Figures (J to N)		759549.00
Rupees Seven Lakh Fifty-Nine Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00017	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD184501SP06935	ARV Cum DO Date	05-MAR-18
ARV Qty : 300	Unit Name	4501 UMRER O/C
Unique Bid Id : 222025350	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bhansali Engineering Polym	Destination	:BOREGAON(MP)
Party Code : 115782		
Address : Bhansali Nagar,Post Parads.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACB3368H1ZY		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 128.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	415562.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	7567.00
E. Evacuation Charges	@ 50.00	6413.00
F. Royalty	@ 14.00 % of Basic	58179.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17454.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1164.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	506339.00
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	25317.00
O. State Compensation Cess	@ 400.00	51304.00
P. Total Net Amount in Figures (J to N)		582960.00
Rupees Five Lakh Eighty-Two Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00227	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WUD184513SP07398	ARV Cum DO Date	15-MAR-18
ARV Qty : 100	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 222028319	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MNTRADELINK	Destination	:OUTSIDE STATE
Party Code : 112708		
Address : 196, Kamdhenu Complex, M.P]		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAUPJ0774G1ZL		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 97.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2749.00	267753.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2630.00
E. Evacuation Charges	@ 50.00	4870.00
F. Royalty	@ 14.00 % of Basic	37485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11246.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	750.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324734.00
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	16237.00
O. State Compensation Cess	@ 400.00	38960.00
P. Total Net Amount in Figures (J to N)		379931.00
Rupees Three Lakh Seventy-Nine Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00252	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07473	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 222158021	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MNTRADELINK	Destination : OUTSIDE STATE	
Party Code : 112708		
Address : 196, Kamdhenu Complex, M.P]		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAUPJ0774G1ZL		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	166291.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1639.00
E. Evacuation Charges	@ 50.00	3035.00
F. Royalty	@ 14.00 % of Basic	23281.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201696.00
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	10085.00
O. State Compensation Cess	@ 400.00	24276.00
P. Total Net Amount in Figures (J to N)		236057.00
Rupees Two Lakh Thirty-Six Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00179	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP06789	ARV Cum DO Date : 28-FEB-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222028139	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : mahakshree	Destination : OUTSIDE STATE	
Party Code : 129522		
Address : 254 jawahar marg 304 sidha		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AOCPT6248R1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2749.00	383266.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3764.00
E. Evacuation Charges	@ 50.00	6971.00
F. Royalty	@ 14.00 % of Basic	53657.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1073.00
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)	:	464828.00
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	23241.00
O. State Compensation Cess	@ 400.00	55768.00
P. Total Net Amount in Figures (J to N)		543837.00
Rupees Five Lakh Forty-Three Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00005	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD184501SP06632	ARV Cum DO Date	23-FEB-18
ARV Qty : 100	Unit Name	4501 UMRER O/C
Unique Bid Id : 222025783	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bhatta Enterprises Pvt Ltd	Destination	:OUTSIDE STATE
Party Code : 110514		
Address : 206, 2nd Floor, 27 Mechanic		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9847P1Z3		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 82.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	268461.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	4859.00
E. Evacuation Charges	@ 50.00	4118.00
F. Royalty	@ 14.00 % of Basic	37585.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	752.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	327051.00
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	16353.00
O. State Compensation Cess	@ 400.00	32940.00
P. Total Net Amount in Figures (J to N)		376344.00
Rupees Three Lakh Seventy-Six Thousand Three Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00243	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD184514SP07157	ARV Cum DO Date	09-MAR-18
ARV Qty : 200	Unit Name	4514 GOKUL
Unique Bid Id : 222140675	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bhatta Enterprises Pvt Ltd	Destination	:OUTSIDE STATE
Party Code : 110514		
Address : 206, 2nd Floor, 27 Mechanic		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9847P1Z3		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 183.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	501612.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4943.00
E. Evacuation Charges	@ 50.00	9154.00
F. Royalty	@ 14.00 % of Basic	70226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1405.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	608408.00
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	30420.00
O. State Compensation Cess	@ 400.00	73228.00
P. Total Net Amount in Figures (J to N)		712056.00
Rupees Seven Lakh Twelve 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00469	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD184518FS01859	ARV Cum DO Date	17-FEB-18
ARV Qty : 198	Unit Name	4518 MAKARDHOKDA O/C N
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 : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 52.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	105792.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1408.00
E. Evacuation Charges	@ 50.00	2607.00
F. Royalty	@ 14.00 % of Basic	14811.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	129357.00
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	6468.00
O. State Compensation Cess	@ 400.00	20856.00
P. Total Net Amount in Figures (J to N)		156681.00
Rupees One Lakh Fifty-Six Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00170	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS01851	ARV Cum DO Date : 17-FEB-18	
ARV Qty : 248	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	81363.00
B. Commitment/Benifiation Charges	@ 25.00	1003.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2366.00
E. Evacuation Charges	@ 50.00	2005.00
F. Royalty	@ 14.00 % of Basic	11391.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	228.00
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)	:	101773.00
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	5089.00
O. State Compensation Cess	@ 400.00	16040.00
P. Total Net Amount in Figures (J to N)		122902.00
Rupees One Lakh Twenty-Two Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00471	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS01856	ARV Cum DO Date : 17-FEB-18	
ARV Qty : 240	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	63569.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	846.00
E. Evacuation Charges	@ 50.00	1567.00
F. Royalty	@ 14.00 % of Basic	8900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77730.00
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	3887.00
O. State Compensation Cess	@ 400.00	12532.00
P. Total Net Amount in Figures (J to N)		94149.00
Rupees Ninety-Four Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00450	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02179	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 209	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	48182.00
B. Commitment/Benification Charges	@ 90.00	3401.00
C. Crushing Charge	@ 56.00	2116.00
D. Surface Transportation Charges	@ 27.00	1020.00
E. Evacuation Charges	@ 50.00	1890.00
F. Royalty	@ 14.00 % of Basic	6745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2024.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	135.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65513.00
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	3276.00
O. State Compensation Cess	@ 400.00	15116.00
P. Total Net Amount in Figures (J to N)		83905.00
Rupees Eighty-Three Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00169	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02096	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 200	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	405800.00
B. Commitment/Benifcation Charges	@ 25.00	5000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	11800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	56812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1136.00
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)	:	507592.00
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	25380.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		612972.00
Rupees Six Lakh Twelve 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00449	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02150	ARV Cum DO Date : 17-MAR-18	
ARV Qty : 278	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	104499.00
B. Commitment/Benifiation Charges	@ 90.00	7376.00
C. Crushing Charge	@ 56.00	4590.00
D. Surface Transportation Charges	@ 27.00	2213.00
E. Evacuation Charges	@ 50.00	4098.00
F. Royalty	@ 14.00 % of Basic	14630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	293.00
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)	:	142088.00
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	7104.00
O. State Compensation Cess	@ 400.00	32784.00
P. Total Net Amount in Figures (J to N)		181976.00
Rupees One Lakh Eighty-One Thousand Nine Hundred 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00168	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02077	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 200	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	405800.00
B. Commitment/Benification Charges	@ 25.00	5000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	11800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	56812.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1136.00
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)	:	507592.00
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	25380.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		612972.00
Rupees Six Lakh Twelve 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00448	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02146	ARV Cum DO Date : 16-MAR-18	
ARV Qty : 202	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 202.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	257550.00
B. Commitment/Benifiation Charges	@ 90.00	18180.00
C. Crushing Charge	@ 56.00	11312.00
D. Surface Transportation Charges	@ 27.00	5454.00
E. Evacuation Charges	@ 50.00	10100.00
F. Royalty	@ 14.00 % of Basic	36057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10817.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	721.00
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)	:	350191.00
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	17510.00
O. State Compensation Cess	@ 400.00	80800.00
P. Total Net Amount in Figures (J to N)		448501.00
Rupees Four Lakh Forty-Eight Thousand Five Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00447	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02184	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 295	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	59619.00
B. Commitment/Benifiation Charges	@ 90.00	4208.00
C. Crushing Charge	@ 56.00	2619.00
D. Surface Transportation Charges	@ 27.00	1263.00
E. Evacuation Charges	@ 50.00	2338.00
F. Royalty	@ 14.00 % of Basic	8347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2504.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00
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)	:	81065.00
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	4053.00
O. State Compensation Cess	@ 400.00	18704.00
P. Total Net Amount in Figures (J to N)		103822.00
Rupees One Lakh Three Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00446	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02550	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 190	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	103874.00
B. Commitment/Benifcation Charges	@ 90.00	7332.00
C. Crushing Charge	@ 56.00	4562.00
D. Surface Transportation Charges	@ 27.00	2200.00
E. Evacuation Charges	@ 50.00	4074.00
F. Royalty	@ 14.00 % of Basic	14542.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	291.00
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)	:	141238.00
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	7062.00
O. State Compensation Cess	@ 400.00	32588.00
P. Total Net Amount in Figures (J to N)		180888.00
Rupees One Lakh Eighty Thousand Eight Hundred Eighty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00218	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02482	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 260	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	68938.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1064.00
E. Evacuation Charges	@ 50.00	1971.00
F. Royalty	@ 14.00 % of Basic	9651.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84712.00
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	4236.00
O. State Compensation Cess	@ 400.00	15768.00
P. Total Net Amount in Figures (J to N)		104716.00
Rupees One Lakh Four Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00167	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD184501FS02541	ARV Cum DO Date	31-MAR-18
ARV Qty : 185	Unit Name	4501 UMRER 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 : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 60.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	122572.00
B. Commitment/Benification Charges	@ 25.00	1510.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3564.00
E. Evacuation Charges	@ 50.00	3021.00
F. Royalty	@ 14.00 % of Basic	17160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5148.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153318.00
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	7666.00
O. State Compensation Cess	@ 400.00	24164.00
P. Total Net Amount in Figures (J to N)		185148.00
Rupees One Lakh Eighty-Five Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00166	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02139	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 170	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	344930.00
B. Commitment/Benifcation Charges	@ 25.00	4250.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	10030.00
E. Evacuation Charges	@ 50.00	8500.00
F. Royalty	@ 14.00 % of Basic	48290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14487.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	966.00
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)	:	431453.00
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	21573.00
O. State Compensation Cess	@ 400.00	68000.00
P. Total Net Amount in Figures (J to N)		521026.00
Rupees Five Lakh Twenty-One Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00445	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02151	ARV Cum DO Date : 17-MAR-18	
ARV Qty : 228	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	67384.00
B. Commitment/Benifcation Charges	@ 90.00	4757.00
C. Crushing Charge	@ 56.00	2960.00
D. Surface Transportation Charges	@ 27.00	1427.00
E. Evacuation Charges	@ 50.00	2643.00
F. Royalty	@ 14.00 % of Basic	9434.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2830.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91624.00
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	4581.00
O. State Compensation Cess	@ 400.00	21140.00
P. Total Net Amount in Figures (J to N)		117345.00
Rupees One Lakh Seventeen Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00444	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS02145	ARV Cum DO Date	16-MAR-18
ARV Qty : 253	Unit Name	4514 GOKUL
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_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 253.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	322575.00
B. Commitment/Benification Charges	@ 90.00	22770.00
C. Crushing Charge	@ 56.00	14168.00
D. Surface Transportation Charges	@ 27.00	6831.00
E. Evacuation Charges	@ 50.00	12650.00
F. Royalty	@ 14.00 % of Basic	45161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13548.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	903.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	438606.00
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	21930.00
O. State Compensation Cess	@ 400.00	101200.00
P. Total Net Amount in Figures (J to N)		561736.00
Rupees Five Lakh Sixty-One Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00165	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02477	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 140	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	132169.00
B. Commitment/Benifcation Charges	@ 25.00	1629.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3843.00
E. Evacuation Charges	@ 50.00	3257.00
F. Royalty	@ 14.00 % of Basic	18504.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5551.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	370.00
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)	:	165323.00
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	8266.00
O. State Compensation Cess	@ 400.00	26056.00
P. Total Net Amount in Figures (J to N)		199645.00
Rupees One Lakh Ninety-Nine Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00443	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02143	ARV Cum DO Date : 16-MAR-18	
ARV Qty : 253	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 253.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	322575.00
B. Commitment/Benifiation Charges	@ 90.00	22770.00
C. Crushing Charge	@ 56.00	14168.00
D. Surface Transportation Charges	@ 27.00	6831.00
E. Evacuation Charges	@ 50.00	12650.00
F. Royalty	@ 14.00 % of Basic	45161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13548.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	903.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	438606.00
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	21930.00
O. State Compensation Cess	@ 400.00	101200.00
P. Total Net Amount in Figures (J to N)		561736.00
Rupees Five Lakh Sixty-One Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00164	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02616	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 233	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	43867.00
B. Commitment/Benifcation Charges	@ 25.00	541.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1276.00
E. Evacuation Charges	@ 50.00	1081.00
F. Royalty	@ 14.00 % of Basic	6141.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1842.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	123.00
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)	:	54871.00
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	2744.00
O. State Compensation Cess	@ 400.00	8648.00
P. Total Net Amount in Figures (J to N)		66263.00
Rupees Sixty-Six Thousand Two Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00442	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02664	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 210	Unit Name : 4514 GOKUL	
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 FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	116561.00
B. Commitment/Benifcation Charges	@ 90.00	8228.00
C. Crushing Charge	@ 56.00	5120.00
D. Surface Transportation Charges	@ 27.00	2468.00
E. Evacuation Charges	@ 50.00	4571.00
F. Royalty	@ 14.00 % of Basic	16319.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4896.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	326.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158489.00
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	7924.00
O. State Compensation Cess	@ 400.00	36568.00
P. Total Net Amount in Figures (J to N)		202981.00
Rupees Two Lakh Two Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00233	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02637	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 275	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	99209.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1532.00
E. Evacuation Charges	@ 50.00	2837.00
F. Royalty	@ 14.00 % of Basic	13889.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4167.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	278.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121912.00
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	6096.00
O. State Compensation Cess	@ 400.00	22692.00
P. Total Net Amount in Figures (J to N)		150700.00
Rupees One Lakh Fifty Thousand Seven Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00235	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02551	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 250	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	76930.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1188.00
E. Evacuation Charges	@ 50.00	2200.00
F. Royalty	@ 14.00 % of Basic	10770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00
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)	:	94534.00
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	4727.00
O. State Compensation Cess	@ 400.00	17596.00
P. Total Net Amount in Figures (J to N)		116857.00
Rupees One Lakh Sixteen Thousand Eight Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00237	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02661	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	98178.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1516.00
E. Evacuation Charges	@ 50.00	2807.00
F. Royalty	@ 14.00 % of Basic	13745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	275.00
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)	:	120645.00
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	6032.00
O. State Compensation Cess	@ 400.00	22456.00
P. Total Net Amount in Figures (J to N)		149133.00
Rupees One Lakh Forty-Nine Thousand One Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00163	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD184501FS02617	ARV Cum DO Date	31-MAR-18
ARV Qty : 260	Unit Name	4501 UMRER 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 FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 103.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	209413.00
B. Commitment/Benifcation Charges	@ 25.00	2580.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	6089.00
E. Evacuation Charges	@ 50.00	5161.00
F. Royalty	@ 14.00 % of Basic	29318.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	586.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261942.00
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	13097.00
O. State Compensation Cess	@ 400.00	41284.00
P. Total Net Amount in Figures (J to N)		316323.00
Rupees Three Lakh Sixteen Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00441	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS02666	ARV Cum DO Date	31-MAR-18
ARV Qty : 200	Unit Name	4514 GOKUL
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_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 61.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	77788.00
B. Commitment/Benification Charges	@ 90.00	5491.00
C. Crushing Charge	@ 56.00	3417.00
D. Surface Transportation Charges	@ 27.00	1647.00
E. Evacuation Charges	@ 50.00	3051.00
F. Royalty	@ 14.00 % of Basic	10890.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00
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)	:	105769.00
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	5288.00
O. State Compensation Cess	@ 400.00	24404.00
P. Total Net Amount in Figures (J to N)		135461.00
Rupees One Lakh Thirty-Five 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.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00162	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02555	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 200	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	34047.00
B. Commitment/Benification Charges	@ 25.00	420.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	990.00
E. Evacuation Charges	@ 50.00	839.00
F. Royalty	@ 14.00 % of Basic	4767.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	95.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	42588.00
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	2129.00
O. State Compensation Cess	@ 400.00	6712.00
P. Total Net Amount in Figures (J to N)		51429.00
Rupees Fifty-One Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00161	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02475	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 160	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	43644.00
B. Commitment/Benifcation Charges	@ 25.00	538.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1269.00
E. Evacuation Charges	@ 50.00	1076.00
F. Royalty	@ 14.00 % of Basic	6110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1833.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	122.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54592.00
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	2730.00
O. State Compensation Cess	@ 400.00	8604.00
P. Total Net Amount in Figures (J to N)		65926.00
Rupees Sixty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00440	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02480	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 151	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	50426.00
B. Commitment/Benification Charges	@ 90.00	3559.00
C. Crushing Charge	@ 56.00	2215.00
D. Surface Transportation Charges	@ 27.00	1068.00
E. Evacuation Charges	@ 50.00	1977.00
F. Royalty	@ 14.00 % of Basic	7060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2118.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68564.00
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	3428.00
O. State Compensation Cess	@ 400.00	15820.00
P. Total Net Amount in Figures (J to N)		87812.00
Rupees Eighty-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00238	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02552	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 225	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRAD	Destination : GJ	
Party Code : 5457003		
Address : AT,403 4TH FLOORAHMEDDABAD3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	36917.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	570.00
E. Evacuation Charges	@ 50.00	1056.00
F. Royalty	@ 14.00 % of Basic	5168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	103.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	45364.00
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	2268.00
O. State Compensation Cess	@ 400.00	8444.00
P. Total Net Amount in Figures (J to N)		56076.00
Rupees Fifty-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00042	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02142	ARV Cum DO Date : 15-MAR-18	
ARV Qty : 183	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Daman Ganga Board Mills Pvt	Destination : GJ	
Party Code : 5047001		
Address : 254-256,Silvassa RoadVapi3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACD1550B1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	371307.00
B. Commitment/Benifiation Charges	@ 25.00	4575.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	10797.00
E. Evacuation Charges	@ 50.00	9150.00
F. Royalty	@ 14.00 % of Basic	51983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1040.00
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)	:	464447.00
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	23222.00
O. State Compensation Cess	@ 400.00	73200.00
P. Total Net Amount in Figures (J to N)		560869.00
Rupees Five Lakh Sixty Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00290	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS01899	ARV Cum DO Date : 27-FEB-18	
ARV Qty : 1101	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 742.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	946815.00
B. Commitment/Benifcation Charges	@ 90.00	66834.00
C. Crushing Charge	@ 56.00	41586.00
D. Surface Transportation Charges	@ 27.00	20050.00
E. Evacuation Charges	@ 50.00	37130.00
F. Royalty	@ 14.00 % of Basic	132554.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2651.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1287386.00
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	64369.00
O. State Compensation Cess	@ 400.00	297040.00
P. Total Net Amount in Figures (J to N)		1648795.00
Rupees Sixteen Lakh Forty-Eight Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00289	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS01907	ARV Cum DO Date	27-FEB-18
ARV Qty : 1200	Unit Name	4514 GOKUL
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_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 698.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	890333.00
B. Commitment/Benification Charges	@ 90.00	62847.00
C. Crushing Charge	@ 56.00	39105.00
D. Surface Transportation Charges	@ 27.00	18854.00
E. Evacuation Charges	@ 50.00	34915.00
F. Royalty	@ 14.00 % of Basic	124647.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2493.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1210588.00
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	60529.00
O. State Compensation Cess	@ 400.00	279320.00
P. Total Net Amount in Figures (J to N)		1550437.00
Rupees Fifteen Lakh Fifty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00288	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS02219	ARV Cum DO Date	24-MAR-18
ARV Qty : 1200	Unit Name	4514 GOKUL
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_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 342.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	436229.00
B. Commitment/Benifcation Charges	@ 90.00	30793.00
C. Crushing Charge	@ 56.00	19160.00
D. Surface Transportation Charges	@ 27.00	9238.00
E. Evacuation Charges	@ 50.00	17107.00
F. Royalty	@ 14.00 % of Basic	61072.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18322.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	593142.00
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	29657.00
O. State Compensation Cess	@ 400.00	136856.00
P. Total Net Amount in Figures (J to N)		759655.00
Rupees Seven Lakh Fifty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00287	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02152	ARV Cum DO Date : 17-MAR-18	
ARV Qty : 735	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 735.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	937125.00
B. Commitment/Benifcation Charges	@ 90.00	66150.00
C. Crushing Charge	@ 56.00	41160.00
D. Surface Transportation Charges	@ 27.00	19845.00
E. Evacuation Charges	@ 50.00	36750.00
F. Royalty	@ 14.00 % of Basic	131198.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2624.00
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)	:	1274211.00
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	63711.00
O. State Compensation Cess	@ 400.00	294000.00
P. Total Net Amount in Figures (J to N)		1631922.00
Rupees Sixteen Lakh Thirty-One Thousand Nine Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00286	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS01944	ARV Cum DO Date	03-MAR-18
ARV Qty : 1000	Unit Name	4514 GOKUL
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_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 451.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	576198.00
B. Commitment/Benifiation Charges	@ 90.00	40673.00
C. Crushing Charge	@ 56.00	25308.00
D. Surface Transportation Charges	@ 27.00	12202.00
E. Evacuation Charges	@ 50.00	22596.00
F. Royalty	@ 14.00 % of Basic	80668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1613.00
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)	:	783458.00
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	39173.00
O. State Compensation Cess	@ 400.00	180768.00
P. Total Net Amount in Figures (J to N)		1003399.00
Rupees Ten Lakh Three Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00285	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02274	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	24098.00
B. Commitment/Benifiation Charges	@ 90.00	1701.00
C. Crushing Charge	@ 56.00	1058.00
D. Surface Transportation Charges	@ 27.00	510.00
E. Evacuation Charges	@ 50.00	945.00
F. Royalty	@ 14.00 % of Basic	3374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	67.00
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)	:	32765.00
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	1638.00
O. State Compensation Cess	@ 400.00	7560.00
P. Total Net Amount in Figures (J to N)		41963.00
Rupees Forty-One Thousand Nine Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00284	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS01972	ARV Cum DO Date	08-MAR-18
ARV Qty : 1000	Unit Name	4514 GOKUL
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_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 833.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1062802.00
B. Commitment/Benifcation Charges	@ 90.00	75021.00
C. Crushing Charge	@ 56.00	46680.00
D. Surface Transportation Charges	@ 27.00	22506.00
E. Evacuation Charges	@ 50.00	41679.00
F. Royalty	@ 14.00 % of Basic	148792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44638.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2976.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1445094.00
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	72255.00
O. State Compensation Cess	@ 400.00	333428.00
P. Total Net Amount in Figures (J to N)		1850777.00
Rupees Eighteen Lakh Fifty Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00283	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS01959	ARV Cum DO Date : 07-MAR-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 724.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	924197.00
B. Commitment/Benification Charges	@ 90.00	65237.00
C. Crushing Charge	@ 56.00	40592.00
D. Surface Transportation Charges	@ 27.00	19571.00
E. Evacuation Charges	@ 50.00	36243.00
F. Royalty	@ 14.00 % of Basic	129388.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38816.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2588.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1256632.00
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	62832.00
O. State Compensation Cess	@ 400.00	289944.00
P. Total Net Amount in Figures (J to N)		1609408.00
Rupees Sixteen Lakh Nine Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00282	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02452	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 413	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	49496.00
B. Commitment/Benifiation Charges	@ 90.00	3494.00
C. Crushing Charge	@ 56.00	2174.00
D. Surface Transportation Charges	@ 27.00	1048.00
E. Evacuation Charges	@ 50.00	1941.00
F. Royalty	@ 14.00 % of Basic	6929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2079.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00
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)	:	67300.00
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	3365.00
O. State Compensation Cess	@ 400.00	15528.00
P. Total Net Amount in Figures (J to N)		86193.00
Rupees Eighty-Six Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00281	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS01925	ARV Cum DO Date	03-MAR-18
ARV Qty : 1000	Unit Name	4514 GOKUL
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_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 696.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	888560.00
B. Commitment/Benifiation Charges	@ 90.00	62722.00
C. Crushing Charge	@ 56.00	39027.00
D. Surface Transportation Charges	@ 27.00	18817.00
E. Evacuation Charges	@ 50.00	34846.00
F. Royalty	@ 14.00 % of Basic	124398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37319.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2488.00
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)	:	1208177.00
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	60409.00
O. State Compensation Cess	@ 400.00	278764.00
P. Total Net Amount in Figures (J to N)		1547350.00
Rupees Fifteen Lakh Forty-Seven Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00280	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS01933	ARV Cum DO Date	03-MAR-18
ARV Qty : 1000	Unit Name	4514 GOKUL
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_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 447.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	571136.00
B. Commitment/Benifiation Charges	@ 90.00	40316.00
C. Crushing Charge	@ 56.00	25085.00
D. Surface Transportation Charges	@ 27.00	12095.00
E. Evacuation Charges	@ 50.00	22398.00
F. Royalty	@ 14.00 % of Basic	79959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23988.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1599.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	776576.00
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	38829.00
O. State Compensation Cess	@ 400.00	179180.00
P. Total Net Amount in Figures (J to N)		994585.00
Rupees Nine Lakh Ninety-Four Thousand Five Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00279	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS02083	ARV Cum DO Date	12-MAR-18
ARV Qty : 1000	Unit Name	4514 GOKUL
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_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 956.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1218964.00
B. Commitment/Benifiation Charges	@ 90.00	86045.00
C. Crushing Charge	@ 56.00	53539.00
D. Surface Transportation Charges	@ 27.00	25813.00
E. Evacuation Charges	@ 50.00	47803.00
F. Royalty	@ 14.00 % of Basic	170655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3413.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1657429.00
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	82871.00
O. State Compensation Cess	@ 400.00	382420.00
P. Total Net Amount in Figures (J to N)		2122720.00
Rupees Twenty-One Lakh Twenty-Two Thousand Seven Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00278	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS01956	ARV Cum DO Date	06-MAR-18
ARV Qty : 1000	Unit Name	4514 GOKUL
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_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 708.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	903452.00
B. Commitment/Benifiation Charges	@ 90.00	63773.00
C. Crushing Charge	@ 56.00	39681.00
D. Surface Transportation Charges	@ 27.00	19132.00
E. Evacuation Charges	@ 50.00	35430.00
F. Royalty	@ 14.00 % of Basic	126483.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37945.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2530.00
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)	:	1228426.00
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	61421.00
O. State Compensation Cess	@ 400.00	283436.00
P. Total Net Amount in Figures (J to N)		1573283.00
Rupees Fifteen Lakh Seventy-Three Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00277	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS01921	ARV Cum DO Date	01-MAR-18
ARV Qty : 1000	Unit Name	4514 GOKUL
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_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 627.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	800445.00
B. Commitment/Benifcation Charges	@ 90.00	56502.00
C. Crushing Charge	@ 56.00	35157.00
D. Surface Transportation Charges	@ 27.00	16951.00
E. Evacuation Charges	@ 50.00	31390.00
F. Royalty	@ 14.00 % of Basic	112062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2241.00
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)	:	1088367.00
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	54418.00
O. State Compensation Cess	@ 400.00	251120.00
P. Total Net Amount in Figures (J to N)		1393905.00
Rupees Thirteen Lakh Ninety-Three Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00276	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS01923	ARV Cum DO Date : 03-MAR-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 597.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	762182.00
B. Commitment/Benifiation Charges	@ 90.00	53801.00
C. Crushing Charge	@ 56.00	33476.00
D. Surface Transportation Charges	@ 27.00	16140.00
E. Evacuation Charges	@ 50.00	29890.00
F. Royalty	@ 14.00 % of Basic	106705.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2134.00
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)	:	1036340.00
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	51817.00
O. State Compensation Cess	@ 400.00	239116.00
P. Total Net Amount in Figures (J to N)		1327273.00
Rupees Thirteen Lakh Twenty-Seven Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00275	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02438	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	51293.00
B. Commitment/Benifiation Charges	@ 90.00	3621.00
C. Crushing Charge	@ 56.00	2253.00
D. Surface Transportation Charges	@ 27.00	1086.00
E. Evacuation Charges	@ 50.00	2011.00
F. Royalty	@ 14.00 % of Basic	7181.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2154.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	144.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69743.00
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	3487.00
O. State Compensation Cess	@ 400.00	16092.00
P. Total Net Amount in Figures (J to N)		89322.00
Rupees Eighty-Nine Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00274	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02369	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	71158.00
B. Commitment/Benifiation Charges	@ 90.00	5023.00
C. Crushing Charge	@ 56.00	3125.00
D. Surface Transportation Charges	@ 27.00	1507.00
E. Evacuation Charges	@ 50.00	2791.00
F. Royalty	@ 14.00 % of Basic	9962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2989.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00
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)	:	96754.00
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	4838.00
O. State Compensation Cess	@ 400.00	22324.00
P. Total Net Amount in Figures (J to N)		123916.00
Rupees One Lakh Twenty-Three Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00273	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS02448	ARV Cum DO Date	29-MAR-18
ARV Qty : 1000	Unit Name	4514 GOKUL
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_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 37.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	47991.00
B. Commitment/Benifiation Charges	@ 90.00	3388.00
C. Crushing Charge	@ 56.00	2108.00
D. Surface Transportation Charges	@ 27.00	1016.00
E. Evacuation Charges	@ 50.00	1882.00
F. Royalty	@ 14.00 % of Basic	6719.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	134.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65254.00
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	3263.00
O. State Compensation Cess	@ 400.00	15056.00
P. Total Net Amount in Figures (J to N)		83573.00
Rupees Eighty-Three Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00272	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS01955	ARV Cum DO Date : 06-MAR-18	
ARV Qty : 413	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 292.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	372593.00
B. Commitment/Benifiation Charges	@ 90.00	26301.00
C. Crushing Charge	@ 56.00	16365.00
D. Surface Transportation Charges	@ 27.00	7890.00
E. Evacuation Charges	@ 50.00	14612.00
F. Royalty	@ 14.00 % of Basic	52163.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15649.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1043.00
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)	:	506616.00
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	25331.00
O. State Compensation Cess	@ 400.00	116892.00
P. Total Net Amount in Figures (J to N)		648839.00
Rupees Six Lakh Fortv-Eight Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00271	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS02272	ARV Cum DO Date	27-MAR-18
ARV Qty : 1000	Unit Name	4514 GOKUL
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_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 69.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	88307.00
B. Commitment/Benifiation Charges	@ 90.00	6233.00
C. Crushing Charge	@ 56.00	3879.00
D. Surface Transportation Charges	@ 27.00	1870.00
E. Evacuation Charges	@ 50.00	3463.00
F. Royalty	@ 14.00 % of Basic	12363.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3709.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
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)	:	120071.00
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	6004.00
O. State Compensation Cess	@ 400.00	27704.00
P. Total Net Amount in Figures (J to N)		153779.00
Rupees One Lakh Fifty-Three Thousand Seven Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00270	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02218	ARV Cum DO Date : 24-MAR-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	317730.00
B. Commitment/Benifcation Charges	@ 90.00	22428.00
C. Crushing Charge	@ 56.00	13955.00
D. Surface Transportation Charges	@ 27.00	6728.00
E. Evacuation Charges	@ 50.00	12460.00
F. Royalty	@ 14.00 % of Basic	44482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13345.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	890.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	432018.00
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	21601.00
O. State Compensation Cess	@ 400.00	99680.00
P. Total Net Amount in Figures (J to N)		553299.00
Rupees Five Lakh Fifty-Three Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00269	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS02440	ARV Cum DO Date	29-MAR-18
ARV Qty : 1000	Unit Name	4514 GOKUL
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_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 21.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	27527.00
B. Commitment/Benifiation Charges	@ 90.00	1943.00
C. Crushing Charge	@ 56.00	1209.00
D. Surface Transportation Charges	@ 27.00	583.00
E. Evacuation Charges	@ 50.00	1080.00
F. Royalty	@ 14.00 % of Basic	3854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	77.00
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)	:	37429.00
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	1871.00
O. State Compensation Cess	@ 400.00	8636.00
P. Total Net Amount in Figures (J to N)		47936.00
Rupees Forty-Seven Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00268	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS02210	ARV Cum DO Date	23-MAR-18
ARV Qty : 1000	Unit Name	4514 GOKUL
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_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 183.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	233529.00
B. Commitment/Benifiation Charges	@ 90.00	16484.00
C. Crushing Charge	@ 56.00	10257.00
D. Surface Transportation Charges	@ 27.00	4945.00
E. Evacuation Charges	@ 50.00	9158.00
F. Royalty	@ 14.00 % of Basic	32694.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9808.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	654.00
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)	:	317529.00
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	15876.00
O. State Compensation Cess	@ 400.00	73264.00
P. Total Net Amount in Figures (J to N)		406669.00
Rupees Four Lakh Six Thousand Six Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00041	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00810	ARV Cum DO Date : 20-FEB-18	
ARV Qty : 366	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	215184.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	6957.00
D. Surface Transportation Charges	@ 59.00	7330.00
E. Evacuation Charges	@ 50.00	6212.00
F. Royalty	@ 14.00 % of Basic	30126.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9038.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	603.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	275450.00
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	13773.00
O. State Compensation Cess	@ 400.00	49696.00
P. Total Net Amount in Figures (J to N)		338919.00
Rupees Three Lakh Thirty-Eight Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00040	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00804	ARV Cum DO Date : 20-FEB-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	305334.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	9872.00
D. Surface Transportation Charges	@ 59.00	10401.00
E. Evacuation Charges	@ 50.00	8815.00
F. Royalty	@ 14.00 % of Basic	42747.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12824.00
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)	:	390848.00
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	19542.00
O. State Compensation Cess	@ 400.00	70516.00
P. Total Net Amount in Figures (J to N)		480906.00
Rupees Four Lakh Eighty Thousand Nine Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00039	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00929	ARV Cum DO Date : 17-MAR-18	
ARV Qty : 366	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 355.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	615432.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	19898.00
D. Surface Transportation Charges	@ 59.00	20964.00
E. Evacuation Charges	@ 50.00	17767.00
F. Royalty	@ 14.00 % of Basic	86160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25848.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1723.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	787792.00
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	39390.00
O. State Compensation Cess	@ 400.00	142132.00
P. Total Net Amount in Figures (J to N)		969314.00
Rupees Nine Lakh Sixty-Nine Thousand Three Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00038	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00930	ARV Cum DO Date : 17-MAR-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	692800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	22400.00
D. Surface Transportation Charges	@ 59.00	23600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	96992.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1940.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	886830.00
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	44342.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1091172.00
Rupees Ten Lakh Ninety-One Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00267	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS01909	ARV Cum DO Date	28-FEB-18
ARV Qty : 300	Unit Name	4514 GOKUL
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_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 124.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	159362.00
B. Commitment/Benifcation Charges	@ 90.00	11249.00
C. Crushing Charge	@ 56.00	6999.00
D. Surface Transportation Charges	@ 27.00	3375.00
E. Evacuation Charges	@ 50.00	6250.00
F. Royalty	@ 14.00 % of Basic	22311.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6693.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	446.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216685.00
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	10834.00
O. State Compensation Cess	@ 400.00	49996.00
P. Total Net Amount in Figures (J to N)		277515.00
Rupees Two Lakh Seventy-Seven Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00037	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD184501FS02716	ARV Cum DO Date	31-MAR-18
ARV Qty : 259	Unit Name	4501 UMRER 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 : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 22.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	45693.00
B. Commitment/Benifcation Charges	@ 25.00	563.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1329.00
E. Evacuation Charges	@ 50.00	1126.00
F. Royalty	@ 14.00 % of Basic	6397.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	128.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57155.00
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	2858.00
O. State Compensation Cess	@ 400.00	9008.00
P. Total Net Amount in Figures (J to N)		69021.00
Rupees Sixty-Nine Thousand Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00234	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02643	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : South Gujrat Federation of	Destination :GJ	
Party Code : 5457001		
Address : 141, Pancharatna ComplexVa		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAHTS7764E1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	37599.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	581.00
E. Evacuation Charges	@ 50.00	1075.00
F. Royalty	@ 14.00 % of Basic	5264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	105.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	46203.00
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	2310.00
O. State Compensation Cess	@ 400.00	8600.00
P. Total Net Amount in Figures (J to N)		57113.00
Rupees Fifty-Seven Thousand One Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00178	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501EE00207	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 750	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : EE	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIM	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD, CH		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 706.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2960.00	2091003.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	41679.00
E. Evacuation Charges	@ 50.00	35321.00
F. Royalty	@ 14.00 % of Basic	292740.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5855.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2554420.00
L. CGST	@ 2.50 % of Sub Total	63861.00
M. SGST	@ 2.50 % of Sub Total	63861.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	282568.00
P. Total Net Amount in Figures (J to N)		2964710.00
Rupees Twenty-Nine Lakh Sixty-Four Thousand Seven Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00455	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07293	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 222140790	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHWETA PAPER INDUSTRIES PV	Destination : WADODA, MAHARASHTRA	
Party Code : 122294		
Address : SURVEY NO. 132/1/2 VILLAGE		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 243.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	668286.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6585.00
E. Evacuation Charges	@ 50.00	12195.00
F. Royalty	@ 14.00 % of Basic	93560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1871.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	810565.00
L. CGST	@ 2.50 % of Sub Total	20264.00
M. SGST	@ 2.50 % of Sub Total	20264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97560.00
P. Total Net Amount in Figures (J to N)		948653.00
Rupees Nine Lakh Forty-Eight Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00185	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP06568	ARV Cum DO Date : 22-FEB-18	
ARV Qty : 400	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222027972	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 241.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2759.00	666271.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6520.00
E. Evacuation Charges	@ 50.00	12075.00
F. Royalty	@ 14.00 % of Basic	93278.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1866.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	807993.00
L. CGST	@ 2.50 % of Sub Total	20200.00
M. SGST	@ 2.50 % of Sub Total	20200.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96596.00
P. Total Net Amount in Figures (J to N)		944989.00
Rupees Nine Lakh Forty-Four Thousand Nine Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00474	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP06911	ARV Cum DO Date : 01-MAR-18	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222028062	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shri Salasar Paper Mills P	Destination : NAGPUR	
Party Code : 111812		
Address : 155, Geeta Bhavan, Hanuman		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAJCS150301Z0		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3075.00	56918.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	500.00
E. Evacuation Charges	@ 50.00	926.00
F. Royalty	@ 14.00 % of Basic	7969.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68863.00
L. CGST	@ 2.50 % of Sub Total	1722.00
M. SGST	@ 2.50 % of Sub Total	1722.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7404.00
P. Total Net Amount in Figures (J to N)		79711.00
Rupees Seventy-Nine Thousand Seven Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00177	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07667	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 50	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493078	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shri Salasar Paper Mills P	Destination : NAGPUR	
Party Code : 111812		
Address : 155, Geeta Bhavan, Hanuman		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJCS150301Z0		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3160.00	158000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2950.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	22120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	442.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192648.00
L. CGST	@ 2.50 % of Sub Total	4816.00
M. SGST	@ 2.50 % of Sub Total	4816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		222280.00
Rupees Two Lakh Twenty-Two Thousand Two Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00454	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_4N	
ARV Cum DO Number : WUD184514SF00120	ARV Cum DO Date : 15-MAR-18	
ARV Qty : 25000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GMR Warora Energy Ltd.	Destination : WARORA	
Party Code : 44890		
Address : Plot No. B-1 & B7, Mohabali		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCE6299F1ZE		
Grade Code : G11_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18089.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3101.00	56095446.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1013010.00
D. Surface Transportation Charges	@ 27.00	488416.00
E. Evacuation Charges	@ 50.00	904474.00
F. Royalty	@ 14.00 % of Basic	7853362.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2356009.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	157067.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68867784.00
L. CGST	@ 2.50 % of Sub Total	1721695.00
M. SGST	@ 2.50 % of Sub Total	1721695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7235788.00
P. Total Net Amount in Figures (J to N)		79546962.00
Rupees Seven Crore Ninety-Five Lakh Fortv-Six Thousand Nine Hundred Sixty-Two Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00462	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP06598	ARV Cum DO Date : 22-FEB-18	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222027905	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI RANISATIJI COAL JUNCT	Destination : WITHIN STATE	
Party Code : 125564		
Address : 940,DESHPANDE LAYOUT,NAGPU		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L1Z9		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 144.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3055.00	440134.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3890.00
E. Evacuation Charges	@ 50.00	7204.00
F. Royalty	@ 14.00 % of Basic	61619.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	532565.00
L. CGST	@ 2.50 % of Sub Total	13314.00
M. SGST	@ 2.50 % of Sub Total	13314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57628.00
P. Total Net Amount in Figures (J to N)		616821.00
Rupees Six Lakh Sixteen Thousand Eight Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00461	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP06783	ARV Cum DO Date : 28-FEB-18	
ARV Qty : 5000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222028051	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indrajit Power Pvt Ltd	Destination : BHUGAON, WARDHA	
Party Code : 117610		
Address : 1,Pearl Mansion(N), 91, M 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT8656B1ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2564.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3065.00	7860193.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	69242.00
E. Evacuation Charges	@ 50.00	128225.00
F. Royalty	@ 14.00 % of Basic	1100427.00
G. DMF Funds	@ 30.00 % of Royalty (State)	330128.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22009.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9510224.00
L. CGST	@ 2.50 % of Sub Total	237756.00
M. SGST	@ 2.50 % of Sub Total	237756.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1025800.00
P. Total Net Amount in Figures (J to N)		11011536.00
Rupees One Crore Ten Lakh Eleven Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00176	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501EE00210	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 1670	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : EE	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indrajit Power Pvt Ltd	Destination : BHUGAON, WARDHA	
Party Code : 117610		
Address : 1,Pearl Mansion(N), 91, M 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT8656B1ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1493.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2950.00	4406592.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	88132.00
E. Evacuation Charges	@ 50.00	74688.00
F. Royalty	@ 14.00 % of Basic	616923.00
G. DMF Funds	@ 30.00 % of Royalty (State)	185077.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12338.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5383750.00
L. CGST	@ 2.50 % of Sub Total	134594.00
M. SGST	@ 2.50 % of Sub Total	134594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	597504.00
P. Total Net Amount in Figures (J to N)		6250442.00
Rupees Sixty-Two Lakh Fifty Thousand Four Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00487	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07738	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 3230	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222489425	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indrajit Power Pvt Ltd	Destination : BHUGAON, WARDHA	
Party Code : 117610		
Address : 1,Pearl Mansion(N), 91, M 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT8656B1ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2711.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2805.00	7605701.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	73210.00
E. Evacuation Charges	@ 50.00	135574.00
F. Royalty	@ 14.00 % of Basic	1064798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	319439.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21296.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9220018.00
L. CGST	@ 2.50 % of Sub Total	230500.00
M. SGST	@ 2.50 % of Sub Total	230500.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1084592.00
P. Total Net Amount in Figures (J to N)		10765610.00
Rupees One Crore Seven Lakh Sixty-Five Thousand Six Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00489	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518EE00211	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 1205	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : EE	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indrajit Power Pvt Ltd	Destination : BHUGAON, WARDHA	
Party Code : 117610		
Address : 1,Pearl Mansion(N), 91, M 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT8656B1ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1118.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2873.00	3212244.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	30188.00
E. Evacuation Charges	@ 50.00	55904.00
F. Royalty	@ 14.00 % of Basic	449714.00
G. DMF Funds	@ 30.00 % of Royalty (State)	134914.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8994.00
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)	:	3891958.00
L. CGST	@ 2.50 % of Sub Total	97299.00
M. SGST	@ 2.50 % of Sub Total	97299.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	447232.00
P. Total Net Amount in Figures (J to N)		4533788.00
Rupees Forty-Five Lakh Thirty-Three Thousand Seven Hundred Eighty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00211	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP07740	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 2700	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222492986	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indrajit Power Pvt Ltd	Destination : BHUGAON, WARDHA	
Party Code : 117610		
Address : 1,Pearl Mansion(N), 91, M 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT8656B1ZM		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1056.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2689.00	2841090.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	28527.00
E. Evacuation Charges	@ 50.00	52828.00
F. Royalty	@ 14.00 % of Basic	397753.00
G. DMF Funds	@ 30.00 % of Royalty (State)	119326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7955.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3447479.00
L. CGST	@ 2.50 % of Sub Total	86187.00
M. SGST	@ 2.50 % of Sub Total	86187.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	422624.00
P. Total Net Amount in Figures (J to N)		4042477.00
Rupees Forty Lakh Forty-Two Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00175	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07739	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 1850	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493380	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indrajit Power Pvt Ltd	Destination : BHUGAON, WARDHA	
Party Code : 117610		
Address : 1,Pearl Mansion(N), 91, M 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT8656B1ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 771.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3150.00	2431737.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	45547.00
E. Evacuation Charges	@ 50.00	38599.00
F. Royalty	@ 14.00 % of Basic	340443.00
G. DMF Funds	@ 30.00 % of Royalty (State)	102133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6809.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2965268.00
L. CGST	@ 2.50 % of Sub Total	74132.00
M. SGST	@ 2.50 % of Sub Total	74132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	308792.00
P. Total Net Amount in Figures (J to N)		3422324.00
Rupees Thirty-Four Lakh Twenty-Two Thousand Three Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00480	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518EE00205	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : EE	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Grace Industries Ltd	Destination : CHANDRAPUR	
Party Code : 111184		
Address : PLOT NO A-23.MIDC INDUSTRI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2893.00	1446500.00
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	202510.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60753.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4050.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1752313.00
L. CGST	@ 2.50 % of Sub Total	43808.00
M. SGST	@ 2.50 % of Sub Total	43808.00
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)		2039929.00
Rupees Twenty Lakh Thirty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00451	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07217	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 222136601	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ESHAN MINERALS PVT LTD	Destination : SONAPUR ROAD, RAJUR COLL	
Party Code : 128946		
Address : 82/5, AT RAJUR COLLIERIES,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCE2937J1ZK		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	548000.00
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	76720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1534.00
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)	:	664670.00
L. CGST	@ 2.50 % of Sub Total	16617.00
M. SGST	@ 2.50 % of Sub Total	16617.00
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)		777904.00
Rupees Seven Lakh Seventy-Seven Thousand Nine Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00173	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07140	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222025388	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shri Balaji Associates	Destination : WITHIN STATE	
Party Code : 111213		
Address : 305 krishna plaza lakadgan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPG7721J1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	252493.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	4598.00
E. Evacuation Charges	@ 50.00	3897.00
F. Royalty	@ 14.00 % of Basic	35349.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10605.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	707.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	307649.00
L. CGST	@ 2.50 % of Sub Total	7691.00
M. SGST	@ 2.50 % of Sub Total	7691.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31172.00
P. Total Net Amount in Figures (J to N)		354203.00
Rupees Three Lakh Fifty-Four Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00172	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184501FL00800	ARV Cum DO Date : 20-FEB-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKIT PULPS AND BOARDS PVT	Destination : MH	
Party Code : 12485063		
Address : 39/2 BHILGAONNAGPUR441002		
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) : 50.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	157561.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2995.00
E. Evacuation Charges	@ 50.00	2538.00
F. Royalty	@ 14.00 % of Basic	22059.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	441.00
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)	:	192212.00
L. CGST	@ 2.50 % of Sub Total	4805.00
M. SGST	@ 2.50 % of Sub Total	4805.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20304.00
P. Total Net Amount in Figures (J to N)		222126.00
Rupees Two Lakh Twenty-Two Thousand One Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00171	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184501FL00981	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKIT PULPS AND BOARDS PVT	Destination : MH	
Party Code : 12485063		
Address : 39/2 BHILGAONNAGPUR441002		
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) : 16.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	52613.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1000.00
E. Evacuation Charges	@ 50.00	848.00
F. Royalty	@ 14.00 % of Basic	7366.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2210.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00
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)	:	64184.00
L. CGST	@ 2.50 % of Sub Total	1605.00
M. SGST	@ 2.50 % of Sub Total	1605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6780.00
P. Total Net Amount in Figures (J to N)		74174.00
Rupees Seventy-Four Thousand One Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00160	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD184501SP06694	ARV Cum DO Date	24-FEB-18
ARV Qty : 600	Unit Name	4501 UMRER O/C
Unique Bid Id : 222025781	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gotitam Trading & Projects	Destination	:WITHIN STATE
Party Code : 130863		
Address : 14 Geeta Nagar Zingabai Tal		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECT5283D1ZA		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 223.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3250.00	726765.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	13194.00
E. Evacuation Charges	@ 50.00	11181.00
F. Royalty	@ 14.00 % of Basic	101747.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30524.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2035.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	885446.00
L. CGST	@ 2.50 % of Sub Total	22136.00
M. SGST	@ 2.50 % of Sub Total	22136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89448.00
P. Total Net Amount in Figures (J to N)		1019166.00
Rupees Ten Lakh Nineteen Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00439	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07356	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222153602	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gotitam Trading & Projects	Destination : WITHIN STATE	
Party Code : 130863		
Address : 14 Geeta Nagar Zingabai Tal		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECT5283D1ZA		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	274000.00
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	38360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11508.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	767.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332335.00
L. CGST	@ 2.50 % of Sub Total	8308.00
M. SGST	@ 2.50 % of Sub Total	8308.00
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)		388951.00
Rupees Three Lakh Eighty-Eight Thousand Nine Hundred Fifty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00159	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD184501FS02213	ARV Cum DO Date	23-MAR-18
ARV Qty : 212	Unit Name	4501 UMRER O/C
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 : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 144.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	293211.00
B. Commitment/Benifcation Charges	@ 25.00	3613.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	8526.00
E. Evacuation Charges	@ 50.00	7226.00
F. Royalty	@ 14.00 % of Basic	41050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	821.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	366762.00
L. CGST	@ 2.50 % of Sub Total	9169.00
M. SGST	@ 2.50 % of Sub Total	9169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57804.00
P. Total Net Amount in Figures (J to N)		442904.00
Rupees Four Lakh Forty-Two Thousand Nine Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00158	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS01945	ARV Cum DO Date : 03-MAR-18	
ARV Qty : 190	Unit Name : 4501 UMRER O/C	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	214567.00
B. Commitment/Benifcation Charges	@ 25.00	2644.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	6239.00
E. Evacuation Charges	@ 50.00	5288.00
F. Royalty	@ 14.00 % of Basic	30039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	601.00
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)	:	268390.00
L. CGST	@ 2.50 % of Sub Total	6710.00
M. SGST	@ 2.50 % of Sub Total	6710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42300.00
P. Total Net Amount in Figures (J to N)		324110.00
Rupees Three Lakh Twenty-Four Thousand One Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00188	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP06630	ARV Cum DO Date : 23-FEB-18	
ARV Qty : 360	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222028463	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BANSAL TRADE LINK	Destination : WITHIN STATE	
Party Code : 109158		
Address : 85, HILL ROAD , RAMNAGAR, -		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 291.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2729.00	795422.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7870.00
E. Evacuation Charges	@ 50.00	14574.00
F. Royalty	@ 14.00 % of Basic	111359.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33408.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	964860.00
L. CGST	@ 2.50 % of Sub Total	24122.00
M. SGST	@ 2.50 % of Sub Total	24122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116588.00
P. Total Net Amount in Figures (J to N)		1129692.00
Rupees Eleven Lakh Twenty-Nine Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00157	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP06629	ARV Cum DO Date : 23-FEB-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222025273	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BANSAL TRADE LINK	Destination : WITHIN STATE	
Party Code : 109158		
Address : 85, HILL ROAD , RAMNAGAR, -		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 259.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3230.00	838799.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	15322.00
E. Evacuation Charges	@ 50.00	12985.00
F. Royalty	@ 14.00 % of Basic	117432.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35230.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2349.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1022117.00
L. CGST	@ 2.50 % of Sub Total	25553.00
M. SGST	@ 2.50 % of Sub Total	25553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103876.00
P. Total Net Amount in Figures (J to N)		1177099.00
Rupees Eleven Lakh Seventy-Seven Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00438	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07345	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 222147029	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BANSAL TRADE LINK	Destination : WITHIN STATE	
Party Code : 109158		
Address : 85, HILL ROAD , RAMNAGAR, -		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	1370000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	13500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	191800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57540.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3836.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1661676.00
L. CGST	@ 2.50 % of Sub Total	41542.00
M. SGST	@ 2.50 % of Sub Total	41542.00
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)		1944760.00
Rupees Nineteen Lakh Forty-Four Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00498	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07512	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 890	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222488872	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jain Coal Services	Destination : WITHIN STATE	
Party Code : 105669		
Address : 56 EAST WARDHMAN NAGAR.--N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 205.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2815.00	578539.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5549.00
E. Evacuation Charges	@ 50.00	10276.00
F. Royalty	@ 14.00 % of Basic	80995.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1620.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	701278.00
L. CGST	@ 2.50 % of Sub Total	17532.00
M. SGST	@ 2.50 % of Sub Total	17532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82208.00
P. Total Net Amount in Figures (J to N)		818550.00
Rupees Eight Lakh Eighteen Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00437	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07301	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 3000	Unit Name : 4514 GOKUL	
Unique Bid Id : 222147585	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1253.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	3433576.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	33835.00
E. Evacuation Charges	@ 50.00	62657.00
F. Royalty	@ 14.00 % of Basic	480701.00
G. DMF Funds	@ 30.00 % of Royalty (State)	144210.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9614.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4164593.00
L. CGST	@ 2.50 % of Sub Total	104115.00
M. SGST	@ 2.50 % of Sub Total	104115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	501252.00
P. Total Net Amount in Figures (J to N)		4874075.00
Rupees Forty-Eight Lakh Seventy-Four Thousand Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00155	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07143	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222026034	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jain Coal Services	Destination : WITHIN STATE	
Party Code : 105669		
Address : 56 EAST WARDHMAN NAGAR.--N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 842.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3220.00	2711562.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	49684.00
E. Evacuation Charges	@ 50.00	42105.00
F. Royalty	@ 14.00 % of Basic	379619.00
G. DMF Funds	@ 30.00 % of Royalty (State)	113886.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7592.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3304448.00
L. CGST	@ 2.50 % of Sub Total	82611.00
M. SGST	@ 2.50 % of Sub Total	82611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	336840.00
P. Total Net Amount in Figures (J to N)		3806510.00
Rupees Thirty-Eight Lakh Six Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00504	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07089	ARV Cum DO Date : 07-MAR-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222028191	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jain Coal Services	Destination : WITHIN STATE	
Party Code : 105669		
Address : 56 EAST WARDHMAN NAGAR.--N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 254.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	786552.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6884.00
E. Evacuation Charges	@ 50.00	12748.00
F. Royalty	@ 14.00 % of Basic	110117.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33035.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2202.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	951538.00
L. CGST	@ 2.50 % of Sub Total	23788.00
M. SGST	@ 2.50 % of Sub Total	23788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101984.00
P. Total Net Amount in Figures (J to N)		1101098.00
Rupees Eleven Lakh One Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00478	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07035	ARV Cum DO Date : 06-MAR-18	
ARV Qty : 2000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222028280	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKOL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1713.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	5302571.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	46258.00
E. Evacuation Charges	@ 50.00	85664.00
F. Royalty	@ 14.00 % of Basic	742360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	222708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14847.00
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)	:	6414408.00
L. CGST	@ 2.50 % of Sub Total	160360.00
M. SGST	@ 2.50 % of Sub Total	160360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	685308.00
P. Total Net Amount in Figures (J to N)		7420436.00
Rupees Seventy-Four Lakh Twenty Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00436	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07729	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 5000	Unit Name : 4514 GOKUL	
Unique Bid Id : 222137916	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKOL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 792.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	2171258.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	21396.00
E. Evacuation Charges	@ 50.00	39622.00
F. Royalty	@ 14.00 % of Basic	303976.00
G. DMF Funds	@ 30.00 % of Royalty (State)	91193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6080.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2633525.00
L. CGST	@ 2.50 % of Sub Total	65838.00
M. SGST	@ 2.50 % of Sub Total	65838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	316972.00
P. Total Net Amount in Figures (J to N)		3082173.00
Rupees Thirty Lakh Eighty-Two Thousand One Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00154	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00004	ARV Cum DO Date : 03-APR-18	
ARV Qty : 2500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493318	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKOL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3200.00	166336.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3067.00
E. Evacuation Charges	@ 50.00	2599.00
F. Royalty	@ 14.00 % of Basic	23287.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6986.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202741.00
L. CGST	@ 2.50 % of Sub Total	5069.00
M. SGST	@ 2.50 % of Sub Total	5069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20792.00
P. Total Net Amount in Figures (J to N)		233671.00
Rupees Two Lakh Thirty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00229	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP07409	ARV Cum DO Date : 16-MAR-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222027838	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKOL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2729.00	5458000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	54000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	764120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	229236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15282.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6620638.00
L. CGST	@ 2.50 % of Sub Total	165516.00
M. SGST	@ 2.50 % of Sub Total	165516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		7751670.00
Rupees Seventy-Seven Lakh Fifty-One Thousand Six Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00435	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07039	ARV Cum DO Date : 06-MAR-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 222142498	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MATOSHREE TRADERS	Destination : WITHIN STATE	
Party Code : 111789		
Address : BAJORIA COMPLEX,YAVATMAL R		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADRPB0658F1ZL		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	383847.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3782.00
E. Evacuation Charges	@ 50.00	7005.00
F. Royalty	@ 14.00 % of Basic	53739.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1075.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	465570.00
L. CGST	@ 2.50 % of Sub Total	11639.00
M. SGST	@ 2.50 % of Sub Total	11639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56036.00
P. Total Net Amount in Figures (J to N)		544884.00
Rupees Five Lakh Fortv-Four Thousand Eight Hundred Eightv-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00434	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD184514SP07015	ARV Cum DO Date	05-MAR-18
ARV Qty : 210	Unit Name	4514 GOKUL
Unique Bid Id : 222150977	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 : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 110.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	302332.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2979.00
E. Evacuation Charges	@ 50.00	5517.00
F. Royalty	@ 14.00 % of Basic	42326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	847.00
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)	:	366699.00
L. CGST	@ 2.50 % of Sub Total	9167.00
M. SGST	@ 2.50 % of Sub Total	9167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44136.00
P. Total Net Amount in Figures (J to N)		429169.00
Rupees Four Lakh Twenty-Nine Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00206	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP07744	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222492921	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1488.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2709.00	4032915.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	40195.00
E. Evacuation Charges	@ 50.00	74436.00
F. Royalty	@ 14.00 % of Basic	564608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	169382.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11292.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4892828.00
L. CGST	@ 2.50 % of Sub Total	122321.00
M. SGST	@ 2.50 % of Sub Total	122321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	595484.00
P. Total Net Amount in Figures (J to N)		5732954.00
Rupees Fifty-Seven Lakh Thirty-Two Thousand Nine Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00153	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS01929	ARV Cum DO Date : 03-MAR-18	
ARV Qty : 245	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Laxmi Board and Paper Mill	Destination : MH	
Party Code : 12047006		
Address : Plot No.2, Midc AreaKalvan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL06620176		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	312953.00
B. Commitment/Benifiation Charges	@ 25.00	3856.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	9100.00
E. Evacuation Charges	@ 50.00	7712.00
F. Royalty	@ 14.00 % of Basic	43813.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13144.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	876.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391454.00
L. CGST	@ 2.50 % of Sub Total	9786.00
M. SGST	@ 2.50 % of Sub Total	9786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61696.00
P. Total Net Amount in Figures (J to N)		472722.00
Rupees Four Lakh Seventy-Two Thousand Seven Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00152	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD184501FS02182	ARV Cum DO Date	21-MAR-18
ARV Qty : 274	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Laxmi Board and Paper Mill	Destination	:MH
Party Code : 12047006		
Address : Plot No.2, Midc AreaKalvan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL06620176		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 184.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	375243.00
B. Commitment/Benifiation Charges	@ 25.00	4624.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	10911.00
E. Evacuation Charges	@ 50.00	9247.00
F. Royalty	@ 14.00 % of Basic	52534.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1051.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	469370.00
L. CGST	@ 2.50 % of Sub Total	11734.00
M. SGST	@ 2.50 % of Sub Total	11734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73976.00
P. Total Net Amount in Figures (J to N)		566814.00
Rupees Five Lakh Sixty-Six Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00488	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07022	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 310	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222027995	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 310.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3065.00	950150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	8370.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	133021.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39906.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2660.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1149607.00
L. CGST	@ 2.50 % of Sub Total	28740.00
M. SGST	@ 2.50 % of Sub Total	28740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (J to N)		1331087.00
Rupees Thirteen Lakh Thirty-One Thousand Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00151	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD184501SP07550	ARV Cum DO Date	22-MAR-18
ARV Qty : 140	Unit Name	4501 UMRER O/C
Unique Bid Id : 222493076	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 : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 98.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3180.00	311894.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	5787.00
E. Evacuation Charges	@ 50.00	4904.00
F. Royalty	@ 14.00 % of Basic	43665.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	873.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380223.00
L. CGST	@ 2.50 % of Sub Total	9506.00
M. SGST	@ 2.50 % of Sub Total	9506.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39232.00
P. Total Net Amount in Figures (J to N)		438467.00
Rupees Four Lakh Thirty-Eight Thousand Four Hundred Sixty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00150	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD184501SP07024	ARV Cum DO Date	05-MAR-18
ARV Qty : 100	Unit Name	4501 UMRER O/C
Unique Bid Id : 222025401	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 : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 56.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	184194.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3354.00
E. Evacuation Charges	@ 50.00	2843.00
F. Royalty	@ 14.00 % of Basic	25787.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7736.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	516.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224430.00
L. CGST	@ 2.50 % of Sub Total	5611.00
M. SGST	@ 2.50 % of Sub Total	5611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22740.00
P. Total Net Amount in Figures (J to N)		258392.00
Rupees Two Lakh Fifty-Eight Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00231	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP07023	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 80	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222027867	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2749.00	114331.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1123.00
E. Evacuation Charges	@ 50.00	2080.00
F. Royalty	@ 14.00 % of Basic	16006.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4802.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138662.00
L. CGST	@ 2.50 % of Sub Total	3467.00
M. SGST	@ 2.50 % of Sub Total	3467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16636.00
P. Total Net Amount in Figures (J to N)		162232.00
Rupees One Lakh Sixty-Two Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00433	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07426	ARV Cum DO Date : 17-MAR-18	
ARV Qty : 92	Unit Name : 4514 GOKUL	
Unique Bid Id : 222149675	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	252080.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2484.00
E. Evacuation Charges	@ 50.00	4600.00
F. Royalty	@ 14.00 % of Basic	35291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	706.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305748.00
L. CGST	@ 2.50 % of Sub Total	7644.00
M. SGST	@ 2.50 % of Sub Total	7644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36800.00
P. Total Net Amount in Figures (J to N)		357836.00
Rupees Three Lakh Fifty-Seven Thousand Eight Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00432	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07384	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 222148443	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI SALASAR TRANSPORT	Destination : WITHIN STATE	
Party Code : 125607		
Address : block no.10,APMC MRKT Comp.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	487446.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4803.00
E. Evacuation Charges	@ 50.00	8895.00
F. Royalty	@ 14.00 % of Basic	68242.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1365.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	591224.00
L. CGST	@ 2.50 % of Sub Total	14781.00
M. SGST	@ 2.50 % of Sub Total	14781.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71160.00
P. Total Net Amount in Figures (J to N)		691946.00
Rupees Six Lakh Ninety-One Thousand Nine Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00149	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP06744	ARV Cum DO Date : 27-FEB-18	
ARV Qty : 550	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222026184	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ayatti Minerals	Destination : WITHIN STATE	
Party Code : 126264		
Address : 101 Shivam Tower , Opp Vik		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 363.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1178518.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	21461.00
E. Evacuation Charges	@ 50.00	18187.00
F. Royalty	@ 14.00 % of Basic	164993.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3300.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1435957.00
L. CGST	@ 2.50 % of Sub Total	35899.00
M. SGST	@ 2.50 % of Sub Total	35899.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145496.00
P. Total Net Amount in Figures (J to N)		1653251.00
Rupees Sixteen Lakh Fifty-Three Thousand Two Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00431	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD184514SP07152	ARV Cum DO Date	09-MAR-18
ARV Qty : 870	Unit Name	4514 GOKUL
Unique Bid Id : 222156678	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 : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 577.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2760.00	1594204.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	15595.00
E. Evacuation Charges	@ 50.00	28881.00
F. Royalty	@ 14.00 % of Basic	223189.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66957.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4464.00
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)	:	1933290.00
L. CGST	@ 2.50 % of Sub Total	48332.00
M. SGST	@ 2.50 % of Sub Total	48332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	231044.00
P. Total Net Amount in Figures (J to N)		2260998.00
Rupees Twenty-Two Lakh Sixty Thousand Nine Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00148	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07520	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 440	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493316	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ayatti Minerals	Destination : WITHIN STATE	
Party Code : 126264		
Address : 101 Shivam Tower , Opp Vik		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3170.00	475563.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	8851.00
E. Evacuation Charges	@ 50.00	7501.00
F. Royalty	@ 14.00 % of Basic	66579.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19974.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1332.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	579800.00
L. CGST	@ 2.50 % of Sub Total	14495.00
M. SGST	@ 2.50 % of Sub Total	14495.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60008.00
P. Total Net Amount in Figures (J to N)		668798.00
Rupees Six Lakh Sixty-Eight Thousand Seven Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00430	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07340	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222139093	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	274000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	38360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11508.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	767.00
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)	:	332335.00
L. CGST	@ 2.50 % of Sub Total	8308.00
M. SGST	@ 2.50 % of Sub Total	8308.00
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)		388951.00
Rupees Three Lakh Eighty-Eight Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00457	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP06797	ARV Cum DO Date : 28-FEB-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222028110	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India P	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 288.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3075.00	888091.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7798.00
E. Evacuation Charges	@ 50.00	14441.00
F. Royalty	@ 14.00 % of Basic	124333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2487.00
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)	:	1074450.00
L. CGST	@ 2.50 % of Sub Total	26861.00
M. SGST	@ 2.50 % of Sub Total	26861.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115524.00
P. Total Net Amount in Figures (J to N)		1243696.00
Rupees Twelve Lakh Fortv-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00180	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP06798	ARV Cum DO Date : 28-FEB-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222027997	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) : 278.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2759.00	768409.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7520.00
E. Evacuation Charges	@ 50.00	13926.00
F. Royalty	@ 14.00 % of Basic	107577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32273.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2152.00
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)	:	931857.00
L. CGST	@ 2.50 % of Sub Total	23296.00
M. SGST	@ 2.50 % of Sub Total	23296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111404.00
P. Total Net Amount in Figures (J to N)		1089853.00
Rupees Ten Lakh Eighty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00147	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD184501SP06770	ARV Cum DO Date	27-FEB-18
ARV Qty : 300	Unit Name	4501 UMRER O/C
Unique Bid Id : 222025557	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India P	Destination	:WITHIN STATE
Party Code : 105960		
Address : Devkripa Society Wardhma		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 206.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	668671.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	12176.00
E. Evacuation Charges	@ 50.00	10319.00
F. Royalty	@ 14.00 % of Basic	93614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1872.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	814736.00
L. CGST	@ 2.50 % of Sub Total	20368.00
M. SGST	@ 2.50 % of Sub Total	20368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82552.00
P. Total Net Amount in Figures (J to N)		938024.00
Rupees Nine Lakh Thirty-Eight Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00429	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD184514SP07136	ARV Cum DO Date	08-MAR-18
ARV Qty : 500	Unit Name	4514 GOKUL
Unique Bid Id : 222148587	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 : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 287.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2760.00	792617.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7754.00
E. Evacuation Charges	@ 50.00	14359.00
F. Royalty	@ 14.00 % of Basic	110966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	961205.00
L. CGST	@ 2.50 % of Sub Total	24030.00
M. SGST	@ 2.50 % of Sub Total	24030.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114872.00
P. Total Net Amount in Figures (J to N)		1124137.00
Rupees Eleven Lakh Twenty-Four Thousand One Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00198	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP07639	ARV Cum DO Date : 24-MAR-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222492765	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) : 120.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2699.00	323934.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3241.00
E. Evacuation Charges	@ 50.00	6001.00
F. Royalty	@ 14.00 % of Basic	45351.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13605.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	393039.00
L. CGST	@ 2.50 % of Sub Total	9826.00
M. SGST	@ 2.50 % of Sub Total	9826.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48008.00
P. Total Net Amount in Figures (J to N)		460699.00
Rupees Four Lakh Sixty Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00512	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD184518SP07715	ARV Cum DO Date	28-MAR-18
ARV Qty : 300	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 222488784	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India P	Destination	:WITHIN STATE
Party Code : 105960		
Address : Devkripa Society Wardhma		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 46.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2815.00	131235.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1259.00
E. Evacuation Charges	@ 50.00	2331.00
F. Royalty	@ 14.00 % of Basic	18373.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5512.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	367.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159077.00
L. CGST	@ 2.50 % of Sub Total	3977.00
M. SGST	@ 2.50 % of Sub Total	3977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18648.00
P. Total Net Amount in Figures (J to N)		185679.00
Rupees One Lakh Eighty-Five Thousand Six Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00146	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07758	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493259	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India P	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3200.00	234304.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	4320.00
E. Evacuation Charges	@ 50.00	3661.00
F. Royalty	@ 14.00 % of Basic	32803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9841.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	656.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	285585.00
L. CGST	@ 2.50 % of Sub Total	7140.00
M. SGST	@ 2.50 % of Sub Total	7140.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29288.00
P. Total Net Amount in Figures (J to N)		329153.00
Rupees Three Lakh Twenty-Nine Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00181	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP06688	ARV Cum DO Date : 24-FEB-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222028328	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2779.00	303800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2952.00
E. Evacuation Charges	@ 50.00	5466.00
F. Royalty	@ 14.00 % of Basic	42532.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	851.00
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)	:	368361.00
L. CGST	@ 2.50 % of Sub Total	9209.00
M. SGST	@ 2.50 % of Sub Total	9209.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43728.00
P. Total Net Amount in Figures (J to N)		430507.00
Rupees Four Lakh Thirty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00199	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WUD184513SP07732	ARV Cum DO Date	29-MAR-18
ARV Qty : 200	Unit Name	4513 MAKARDHOKDHA III
Unique Bid Id : 222492748	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 : G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 25.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2709.00	69350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	691.00
E. Evacuation Charges	@ 50.00	1280.00
F. Royalty	@ 14.00 % of Basic	9709.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84137.00
L. CGST	@ 2.50 % of Sub Total	2103.00
M. SGST	@ 2.50 % of Sub Total	2103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10240.00
P. Total Net Amount in Figures (J to N)		98583.00
Rupees Ninety-Eight Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00428	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07307	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 222137154	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	474102.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4672.00
E. Evacuation Charges	@ 50.00	8652.00
F. Royalty	@ 14.00 % of Basic	66374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19912.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1327.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	575039.00
L. CGST	@ 2.50 % of Sub Total	14376.00
M. SGST	@ 2.50 % of Sub Total	14376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69212.00
P. Total Net Amount in Figures (J to N)		673003.00
Rupees Six Lakh Seventy-Three Thousand Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00145	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD184501SF00115	ARV Cum DO Date : 21-FEB-18	
ARV Qty : 1047	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & In	Destination : KOLARI, TEH. CHIMUR	
Party Code : 58882		
Address : Unit-2, Vill. Kolari, Tahs.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 374.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1599.00	599113.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32597.00
D. Surface Transportation Charges	@ 59.00	22106.00
E. Evacuation Charges	@ 50.00	18734.00
F. Royalty	@ 14.00 % of Basic	83876.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25163.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1678.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	783267.00
L. CGST	@ 2.50 % of Sub Total	19582.00
M. SGST	@ 2.50 % of Sub Total	19582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149872.00
P. Total Net Amount in Figures (J to N)		972303.00
Rupees Nine Lakh Seventy-Two Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00144	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP06817	ARV Cum DO Date : 01-MAR-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222025635	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 396.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1283299.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	23369.00
E. Evacuation Charges	@ 50.00	19804.00
F. Royalty	@ 14.00 % of Basic	179662.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3593.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1563626.00
L. CGST	@ 2.50 % of Sub Total	39091.00
M. SGST	@ 2.50 % of Sub Total	39091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	158432.00
P. Total Net Amount in Figures (J to N)		1800240.00
Rupees Eighteen Lakh Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00460	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP06802	ARV Cum DO Date : 28-FEB-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222028151	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Innovative Textiles Ltd	Destination : BUTIBORI, NAGPUR,MS	
Party Code : 127910		
Address : Plot No 71, Butibori Indus		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT0473J1ZM		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3085.00	458585.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4014.00
E. Evacuation Charges	@ 50.00	7433.00
F. Royalty	@ 14.00 % of Basic	64202.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19261.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1284.00
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)	:	554779.00
L. CGST	@ 2.50 % of Sub Total	13869.00
M. SGST	@ 2.50 % of Sub Total	13869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59460.00
P. Total Net Amount in Figures (J to N)		641977.00
Rupees Six Lakh Fortv-One Thousand Nine Hundred Seventv-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00143	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_5N
ARV Cum DO Number : WUD184501SF00114	ARV Cum DO Date	21-FEB-18
ARV Qty : 2093	Unit Name	4501 UMRER O/C
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & In	Destination	:JAMNI, WARDHA
Party Code : 58883		
Address : Unit-3, Vill. Jamni, Tahsi		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 160.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1599.00	257167.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13992.00
D. Surface Transportation Charges	@ 59.00	9489.00
E. Evacuation Charges	@ 50.00	8042.00
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. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	336214.00
L. CGST	@ 2.50 % of Sub Total	8405.00
M. SGST	@ 2.50 % of Sub Total	8405.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64332.00
P. Total Net Amount in Figures (J to N)		417356.00
Rupees Four Lakh Seventeen Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00142	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP06533	ARV Cum DO Date : 21-FEB-18	
ARV Qty : 510	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222025772	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129669		
Address : 590/31, GROUND FLOOR,DHOBLI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	210172.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3804.00
E. Evacuation Charges	@ 50.00	3224.00
F. Royalty	@ 14.00 % of Basic	29424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8827.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	588.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	256039.00
L. CGST	@ 2.50 % of Sub Total	6401.00
M. SGST	@ 2.50 % of Sub Total	6401.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25788.00
P. Total Net Amount in Figures (J to N)		294629.00
Rupees Two Lakh Ninety-Four Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00141	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07622	ARV Cum DO Date : 24-MAR-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493141	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129669		
Address : 590/31, GROUND FLOOR,DHOBLI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 280.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3160.00	885148.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	16526.00
E. Evacuation Charges	@ 50.00	14006.00
F. Royalty	@ 14.00 % of Basic	123921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2478.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1079255.00
L. CGST	@ 2.50 % of Sub Total	26981.00
M. SGST	@ 2.50 % of Sub Total	26981.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112044.00
P. Total Net Amount in Figures (J to N)		1245261.00
Rupees Twelve Lakh Fortv-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00486	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07456	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222488774	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129669		
Address : 590/31, GROUND FLOOR,DHOBLI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2815.00	50304.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	482.00
E. Evacuation Charges	@ 50.00	894.00
F. Royalty	@ 14.00 % of Basic	7043.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2113.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60977.00
L. CGST	@ 2.50 % of Sub Total	1524.00
M. SGST	@ 2.50 % of Sub Total	1524.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7148.00
P. Total Net Amount in Figures (J to N)		71173.00
Rupees Seventy-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00470	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP06793	ARV Cum DO Date : 28-FEB-18	
ARV Qty : 90	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222028281	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OJAS ENTERPRISES	Destination : WITHIN STATE	
Party Code : 130015		
Address : 7 APSARA APARTMENT CHHAPRU		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACFPG8689N1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3055.00	171386.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1515.00
E. Evacuation Charges	@ 50.00	2805.00
F. Royalty	@ 14.00 % of Basic	23994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7198.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	480.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	207378.00
L. CGST	@ 2.50 % of Sub Total	5184.00
M. SGST	@ 2.50 % of Sub Total	5184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22440.00
P. Total Net Amount in Figures (J to N)		240186.00
Rupees Two Lakh Fortv Thousand One Hundred Eightv-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00140	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP06792	ARV Cum DO Date : 28-FEB-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222025483	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OJAS ENTERPRISES	Destination : WITHIN STATE	
Party Code : 130015		
Address : 7 APSARA APARTMENT CHHAPRU		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACFPG8689N1ZO		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	216205.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3937.00
E. Evacuation Charges	@ 50.00	3337.00
F. Royalty	@ 14.00 % of Basic	30269.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	605.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263434.00
L. CGST	@ 2.50 % of Sub Total	6586.00
M. SGST	@ 2.50 % of Sub Total	6586.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26692.00
P. Total Net Amount in Figures (J to N)		303298.00
Rupees Three Lakh Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00139	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD184501SP07186	ARV Cum DO Date	09-MAR-18
ARV Qty : 200	Unit Name	4501 UMRER O/C
Unique Bid Id : 222025715	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mother Dairy Fruit & Vegetables	Destination	:GOREGAON, MH
Party Code : 129672		
Address : Near W.C.L. Telanakhedi Road		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3174A1ZV		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 149.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	488674.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	8844.00
E. Evacuation Charges	@ 50.00	7495.00
F. Royalty	@ 14.00 % of Basic	68414.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20524.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1368.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	595319.00
L. CGST	@ 2.50 % of Sub Total	14883.00
M. SGST	@ 2.50 % of Sub Total	14883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59960.00
P. Total Net Amount in Figures (J to N)		685045.00
Rupees Six Lakh Eighty-Five Thousand Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00002	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07433	ARV Cum DO Date : 19-MAR-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 222138436	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KISHORS COAL	Destination : WITHIN STATE	
Party Code : 128871		
Address : F NO. 301 SHANKAR ARCADEN]		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 925.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	2537048.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	25000.00
E. Evacuation Charges	@ 50.00	46297.00
F. Royalty	@ 14.00 % of Basic	355187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	106556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3077192.00
L. CGST	@ 2.50 % of Sub Total	76930.00
M. SGST	@ 2.50 % of Sub Total	76930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	370372.00
P. Total Net Amount in Figures (J to N)		3601424.00
Rupees Thirty-Six Lakh One Thousand Four Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00138	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184501FL00885	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 1049	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
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) : 775.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	2406904.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	45749.00
E. Evacuation Charges	@ 50.00	38771.00
F. Royalty	@ 14.00 % of Basic	336967.00
G. DMF Funds	@ 30.00 % of Royalty (State)	101090.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6739.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2936220.00
L. CGST	@ 2.50 % of Sub Total	73406.00
M. SGST	@ 2.50 % of Sub Total	73406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	310164.00
P. Total Net Amount in Figures (J to N)		3393196.00
Rupees Thirty-Three Lakh Ninety-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00137	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184501FL00875	ARV Cum DO Date : 06-MAR-18	
ARV Qty : 292	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS	Destination : MH	
Party Code : 12485058		
Address : A-10/1,MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	501458.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	9531.00
E. Evacuation Charges	@ 50.00	8078.00
F. Royalty	@ 14.00 % of Basic	70204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21061.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1404.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	611736.00
L. CGST	@ 2.50 % of Sub Total	15293.00
M. SGST	@ 2.50 % of Sub Total	15293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64620.00
P. Total Net Amount in Figures (J to N)		706942.00
Rupees Seven Lakh Six Thousand Nine Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00136	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD184501FL01004	ARV Cum DO Date	26-MAR-18
ARV Qty : 292	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS	Destination	:MH
Party Code : 12485058		
Address : A-10/1,MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 119.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	370902.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	7050.00
E. Evacuation Charges	@ 50.00	5975.00
F. Royalty	@ 14.00 % of Basic	51926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15578.00
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)	:	452470.00
L. CGST	@ 2.50 % of Sub Total	11312.00
M. SGST	@ 2.50 % of Sub Total	11312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47796.00
P. Total Net Amount in Figures (J to N)		522890.00
Rupees Five Lakh Twenty-Two Thousand Eight Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00129	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00843	ARV Cum DO Date : 22-FEB-18	
ARV Qty : 275	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	89873.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2906.00
D. Surface Transportation Charges	@ 59.00	3062.00
E. Evacuation Charges	@ 50.00	2595.00
F. Royalty	@ 14.00 % of Basic	12582.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3775.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00
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)	:	115045.00
L. CGST	@ 2.50 % of Sub Total	2876.00
M. SGST	@ 2.50 % of Sub Total	2876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20756.00
P. Total Net Amount in Figures (J to N)		141553.00
Rupees One Lakh Forty-One Thousand Five Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00128	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00996	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 275	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	307136.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	9930.00
D. Surface Transportation Charges	@ 59.00	10462.00
E. Evacuation Charges	@ 50.00	8867.00
F. Royalty	@ 14.00 % of Basic	42999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	860.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	393154.00
L. CGST	@ 2.50 % of Sub Total	9829.00
M. SGST	@ 2.50 % of Sub Total	9829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70932.00
P. Total Net Amount in Figures (J to N)		483744.00
Rupees Four Lakh Eighty-Three Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00127	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00868	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	43075.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1393.00
D. Surface Transportation Charges	@ 59.00	1467.00
E. Evacuation Charges	@ 50.00	1244.00
F. Royalty	@ 14.00 % of Basic	6031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1809.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55140.00
L. CGST	@ 2.50 % of Sub Total	1379.00
M. SGST	@ 2.50 % of Sub Total	1379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9948.00
P. Total Net Amount in Figures (J to N)		67846.00
Rupees Sixty-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00126	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00999	ARV Cum DO Date : 24-MAR-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	294215.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	9513.00
D. Surface Transportation Charges	@ 59.00	10022.00
E. Evacuation Charges	@ 50.00	8494.00
F. Royalty	@ 14.00 % of Basic	41190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12357.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	824.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	376615.00
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	67948.00
P. Total Net Amount in Figures (J to N)		463393.00
Rupees Four Lakh Sixty-Three Thousand Three Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code:	2701	Area	: 4500	UMRER AREA
Cash Invoice Number :	WUI194501FD00125	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G9_4N	
ARV Cum DO Number :	WUD184501FL00869	ARV Cum DO Date	05-MAR-18	
ARV Qty :	200	Unit Name	4501 UMRER O/C	
Unique Bid Id :	0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Name :	GANGA PAPERS INDIA LTD.	Destination	:MH	
Party Code :	12485036			
Address :	GAT NO.241 BEBEDOHALPUNE41			
State :	Maharashtra			
State Code :	27			
GSTIN No :	27AARCK2353A1Z3			
Grade Code :	G9_4N	Name of Commodity	: BITUMINOUS COAL	
Grade Size :	G9_4N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) :	118.240			
		Rate /Tonne	Value	
Particulars				
A. Basic Price	@	1732.00	204792.00	
B. Commitment/Benifcation Charges	@	0.00	0.00	
C. Crushing Charge	@	56.00	6621.00	
D. Surface Transportation Charges	@	59.00	6976.00	
E. Evacuation Charges	@	50.00	5912.00	
F. Royalty	@	14.00 % of Basic	28671.00	
G. DMF Funds	@	30.00 % of Royalty (State)	8601.00	
H. NMET Funds	@	2.00 % of Royalty (Central)	573.00	
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@	0.00	0.00	
K. Sub Total (A to I)	:		262146.00	
L. CGST	@	2.50 % of Sub Total	6554.00	
M. SGST	@	2.50 % of Sub Total	6554.00	
N. IGST	@	0.00 % of Sub Total	0.00	
O. State Compensation Cess	@	400.00	47296.00	
P. Total Net Amount in Figures (J to N)			322550.00	
Rupees Three Lakh Twenty-Two Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00124	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00997	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	302251.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	9773.00
D. Surface Transportation Charges	@ 59.00	10296.00
E. Evacuation Charges	@ 50.00	8726.00
F. Royalty	@ 14.00 % of Basic	42315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	846.00
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)	:	386902.00
L. CGST	@ 2.50 % of Sub Total	9673.00
M. SGST	@ 2.50 % of Sub Total	9673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69804.00
P. Total Net Amount in Figures (J to N)		476052.00
Rupees Four Lakh Seventy-Six Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00482	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184518FL00891	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD	Destination : MH	
Party Code : 12485029		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCG2543C1Z3		
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	@ 2570.75	771225.00
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	107972.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32392.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	936848.00
L. CGST	@ 2.50 % of Sub Total	23421.00
M. SGST	@ 2.50 % of Sub Total	23421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1103690.00
Rupees Eleven Lakh Three Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00501	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184518FL00909	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 307	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD	Destination : MH	
Party Code : 12485029		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 285.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	734669.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7716.00
E. Evacuation Charges	@ 50.00	14289.00
F. Royalty	@ 14.00 % of Basic	102854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2057.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	892441.00
L. CGST	@ 2.50 % of Sub Total	22311.00
M. SGST	@ 2.50 % of Sub Total	22311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114312.00
P. Total Net Amount in Figures (J to N)		1051375.00
Rupees Ten Lakh Fifty-One Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00123	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184501FL00907	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 582.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1772634.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	34391.00
E. Evacuation Charges	@ 50.00	29145.00
F. Royalty	@ 14.00 % of Basic	248169.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4963.00
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)	:	2163753.00
L. CGST	@ 2.50 % of Sub Total	54094.00
M. SGST	@ 2.50 % of Sub Total	54094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	233160.00
P. Total Net Amount in Figures (J to N)		2505101.00
Rupees Twenty-Five Lakh Five Thousand One Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00122	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00045	ARV Cum DO Date	20-APR-18
ARV Qty : 600	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD	Destination	:MH
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 42.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	127725.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2478.00
E. Evacuation Charges	@ 50.00	2100.00
F. Royalty	@ 14.00 % of Basic	17882.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5365.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	358.00
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)	:	155908.00
L. CGST	@ 2.50 % of Sub Total	3898.00
M. SGST	@ 2.50 % of Sub Total	3898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16800.00
P. Total Net Amount in Figures (J to N)		180504.00
Rupees One Lakh Eighty Thousand Five Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00121	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184501FL00900	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 522.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1588650.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	30822.00
E. Evacuation Charges	@ 50.00	26120.00
F. Royalty	@ 14.00 % of Basic	222411.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66723.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4448.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1939174.00
L. CGST	@ 2.50 % of Sub Total	48479.00
M. SGST	@ 2.50 % of Sub Total	48479.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	208960.00
P. Total Net Amount in Figures (J to N)		2245092.00
Rupees Twenty-Two Lakh Forty-Five Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00485	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184518FL00899	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 947	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS	Destination : MH	
Party Code : 12485023		
Address : A-10/1 MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 880.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	2264574.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	23784.00
E. Evacuation Charges	@ 50.00	44045.00
F. Royalty	@ 14.00 % of Basic	317040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	95112.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6341.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2750896.00
L. CGST	@ 2.50 % of Sub Total	68772.00
M. SGST	@ 2.50 % of Sub Total	68772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	352360.00
P. Total Net Amount in Figures (J to N)		3240800.00
Rupees Thirty-Two Lakh Forty Thousand Eight Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00505	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184518FL01014	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 947	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS	Destination : MH	
Party Code : 12485023		
Address : A-10/1 MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 187.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	481013.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5052.00
E. Evacuation Charges	@ 50.00	9356.00
F. Royalty	@ 14.00 % of Basic	67342.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20203.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1347.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	584313.00
L. CGST	@ 2.50 % of Sub Total	14608.00
M. SGST	@ 2.50 % of Sub Total	14608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74844.00
P. Total Net Amount in Figures (J to N)		688373.00
Rupees Six Lakh Eighty-Eight Thousand Three Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00475	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184518FL00871	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 243	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12485027		
Address : AT VILL:BORUJWADASAONER441		
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) : 51.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	131802.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1384.00
E. Evacuation Charges	@ 50.00	2564.00
F. Royalty	@ 14.00 % of Basic	18452.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	369.00
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)	:	160107.00
L. CGST	@ 2.50 % of Sub Total	4003.00
M. SGST	@ 2.50 % of Sub Total	4003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20508.00
P. Total Net Amount in Figures (J to N)		188621.00
Rupees One Lakh Eighty-Eight Thousand Six Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00115	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184501FL00894	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 150	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : CANDICO (I) LTD.	Destination : MH	
Party Code : 12485055		
Address : M 32/38 MIDC HINGNA ROADNA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	465606.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	8850.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	65185.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1304.00
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)	:	568001.00
L. CGST	@ 2.50 % of Sub Total	14200.00
M. SGST	@ 2.50 % of Sub Total	14200.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		656401.00
Rupees Six Lakh Fifty-Six Thousand Four Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00114	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184501FL00844	ARV Cum DO Date : 22-FEB-18	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485025		
Address : B 209NAGPUR441108		
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) : 360.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1095268.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	21249.00
E. Evacuation Charges	@ 50.00	18008.00
F. Royalty	@ 14.00 % of Basic	153338.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46001.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3067.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1336931.00
L. CGST	@ 2.50 % of Sub Total	33423.00
M. SGST	@ 2.50 % of Sub Total	33423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144064.00
P. Total Net Amount in Figures (J to N)		1547841.00
Rupees Fifteen Lakh Forty-Seven Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00113	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184501FL01009	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485025		
Address : B 209NAGPUR441108		
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) : 234.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	713889.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	13850.00
E. Evacuation Charges	@ 50.00	11738.00
F. Royalty	@ 14.00 % of Basic	99944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1999.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	871403.00
L. CGST	@ 2.50 % of Sub Total	21785.00
M. SGST	@ 2.50 % of Sub Total	21785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93900.00
P. Total Net Amount in Figures (J to N)		1008873.00
Rupees Ten Lakh Eight Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00492	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184518FL01016	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 1026	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEER	Destination : MH	
Party Code : 12485032		
Address : UNIT B 1 & B 2. B- 202/203		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	422683.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4439.00
E. Evacuation Charges	@ 50.00	8221.00
F. Royalty	@ 14.00 % of Basic	59176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17753.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	513456.00
L. CGST	@ 2.50 % of Sub Total	12836.00
M. SGST	@ 2.50 % of Sub Total	12836.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65768.00
P. Total Net Amount in Figures (J to N)		604896.00
Rupees Six Lakh Four Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00497	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184518FL00928	ARV Cum DO Date : 17-MAR-18	
ARV Qty : 1026	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEER	Destination : MH	
Party Code : 12485032		
Address : UNIT B 1 & B 2. B- 202/203		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 932.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	2397918.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	25185.00
E. Evacuation Charges	@ 50.00	46639.00
F. Royalty	@ 14.00 % of Basic	335709.00
G. DMF Funds	@ 30.00 % of Royalty (State)	100713.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6714.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2912878.00
L. CGST	@ 2.50 % of Sub Total	72822.00
M. SGST	@ 2.50 % of Sub Total	72822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	373108.00
P. Total Net Amount in Figures (J to N)		3431630.00
Rupees Thirty-Four Lakh Thirty-One Thousand Six Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00112	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184501FL00932	ARV Cum DO Date : 17-MAR-18	
ARV Qty : 1225	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING	Destination : MH	
Party Code : 12485033		
Address : UNIT B 1 & B 2, B-202/203/		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1157.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	3521304.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	68317.00
E. Evacuation Charges	@ 50.00	57896.00
F. Royalty	@ 14.00 % of Basic	492983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	147895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9860.00
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)	:	4298255.00
L. CGST	@ 2.50 % of Sub Total	107456.00
M. SGST	@ 2.50 % of Sub Total	107456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	463168.00
P. Total Net Amount in Figures (J to N)		4976335.00
Rupees Forty-Nine Lakh Seventy-Six Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00111	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184501FL01015	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 1225	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEER	Destination : MH	
Party Code : 12485033		
Address : UNIT B 1 & B 2, B-202/203/		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 461.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1404878.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	27256.00
E. Evacuation Charges	@ 50.00	23099.00
F. Royalty	@ 14.00 % of Basic	196683.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59005.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3934.00
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)	:	1714855.00
L. CGST	@ 2.50 % of Sub Total	42871.00
M. SGST	@ 2.50 % of Sub Total	42871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184788.00
P. Total Net Amount in Figures (J to N)		1985385.00
Rupees Nineteen Lakh Eighty-Five Thousand Three Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00110	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD184501FL00938	ARV Cum DO Date	17-MAR-18
ARV Qty : 87	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEER	Destination	:MH
Party Code : 12485034		
Address : UNIT H3, 41- 43NAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO207J1ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 87.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	264572.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	5133.00
E. Evacuation Charges	@ 50.00	4350.00
F. Royalty	@ 14.00 % of Basic	37040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11112.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	741.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322948.00
L. CGST	@ 2.50 % of Sub Total	8074.00
M. SGST	@ 2.50 % of Sub Total	8074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34800.00
P. Total Net Amount in Figures (J to N)		373896.00
Rupees Three Lakh Seventy-Three Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00495	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184518FL00934	ARV Cum DO Date : 17-MAR-18	
ARV Qty : 249	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEER	Destination : MH	
Party Code : 12485031		
Address : UNIT H 3, 41-43NAGPUR44001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	640117.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6723.00
E. Evacuation Charges	@ 50.00	12450.00
F. Royalty	@ 14.00 % of Basic	89616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1792.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	777583.00
L. CGST	@ 2.50 % of Sub Total	19440.00
M. SGST	@ 2.50 % of Sub Total	19440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99600.00
P. Total Net Amount in Figures (J to N)		916063.00
Rupees Nine Lakh Sixteen Thousand Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00496	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD184518FL01019	ARV Cum DO Date	29-MAR-18
ARV Qty : 249	Unit Name	4518 MAKARDHOKDA O/C N
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEER	Destination	:MH
Party Code : 12485031		
Address : UNIT H 3, 41-43NAGPUR44001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 43.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	110825.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1164.00
E. Evacuation Charges	@ 50.00	2156.00
F. Royalty	@ 14.00 % of Basic	15516.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4655.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134626.00
L. CGST	@ 2.50 % of Sub Total	3366.00
M. SGST	@ 2.50 % of Sub Total	3366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17244.00
P. Total Net Amount in Figures (J to N)		158602.00
Rupees One Lakh Fifty-Eight Thousand Six Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00426	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP06873	ARV Cum DO Date : 01-MAR-18	
ARV Qty : 50	Unit Name : 4514 GOKUL	
Unique Bid Id : 222136704	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2760.00	138000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1350.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	19320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5796.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	167352.00
L. CGST	@ 2.50 % of Sub Total	4184.00
M. SGST	@ 2.50 % of Sub Total	4184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		195720.00
Rupees One Lakh Ninety-Five Thousand Seven Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00425	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07310	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 160	Unit Name : 4514 GOKUL	
Unique Bid Id : 222152774	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 130443		
Address : NAGPUR ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPP1010M1ZF		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	438400.00
B. Commitment/Benifcation 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	61376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1228.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	531737.00
L. CGST	@ 2.50 % of Sub Total	13293.00
M. SGST	@ 2.50 % of Sub Total	13293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64000.00
P. Total Net Amount in Figures (J to N)		622323.00
Rupees Six Lakh Twenty-Two Thousand Three Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00109	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD184501SP07548	ARV Cum DO Date	22-MAR-18
ARV Qty : 310	Unit Name	4501 UMRER O/C
Unique Bid Id : 222493096	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SAIKRUPA COAL TRADERS	Destination	:WITHIN STATE
Party Code : 130437		
Address : SAHAJIVAN BUILDING NR ST S'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 194.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3170.00	616216.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	11469.00
E. Evacuation Charges	@ 50.00	9720.00
F. Royalty	@ 14.00 % of Basic	86270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1725.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	751281.00
L. CGST	@ 2.50 % of Sub Total	18782.00
M. SGST	@ 2.50 % of Sub Total	18782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77756.00
P. Total Net Amount in Figures (J to N)		866601.00
Rupees Eight Lakh Sixty-Six Thousand Six Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00184	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP06638	ARV Cum DO Date : 23-FEB-18	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222028374	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDIA COAL TRADING CO.	Destination : WITHIN STATE	
Party Code : 130014		
Address : Flat No.402 Ishan Apartmen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGFT0182D1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2779.00	146231.00
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	20472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6142.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	409.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177306.00
L. CGST	@ 2.50 % of Sub Total	4433.00
M. SGST	@ 2.50 % of Sub Total	4433.00
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)		207220.00
Rupees Two Lakh Seven Thousand Two Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00473	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07675	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222488850	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vimla Infrastructure (India)	Destination : WITHIN STATE	
Party Code : 111437		
Address : 1st Floor, Mohsin market, 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2677D1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 376.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2815.00	1058609.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	10154.00
E. Evacuation Charges	@ 50.00	18803.00
F. Royalty	@ 14.00 % of Basic	148205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2964.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1283197.00
L. CGST	@ 2.50 % of Sub Total	32080.00
M. SGST	@ 2.50 % of Sub Total	32080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150424.00
P. Total Net Amount in Figures (J to N)		1497781.00
Rupees Fourteen Lakh Ninety-Seven Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00197	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP07556	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222492951	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vimla Infrastructure (India)	Destination : WITHIN STATE	
Party Code : 111437		
Address : 1st Floor, Mohsin market, 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2677D1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 357.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2719.00	972532.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	9657.00
E. Evacuation Charges	@ 50.00	17884.00
F. Royalty	@ 14.00 % of Basic	136154.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40846.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2723.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1179796.00
L. CGST	@ 2.50 % of Sub Total	29495.00
M. SGST	@ 2.50 % of Sub Total	29495.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	143072.00
P. Total Net Amount in Figures (J to N)		1381858.00
Rupees Thirteen Lakh Eighty-One Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00107	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP06646	ARV Cum DO Date : 23-FEB-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222026687	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3250.00	272740.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	4951.00
E. Evacuation Charges	@ 50.00	4196.00
F. Royalty	@ 14.00 % of Basic	38184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11455.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	764.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332290.00
L. CGST	@ 2.50 % of Sub Total	8307.00
M. SGST	@ 2.50 % of Sub Total	8307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33568.00
P. Total Net Amount in Figures (J to N)		382472.00
Rupees Three Lakh Eighty-Two Thousand Four Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00424	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07105	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222140310	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	26277.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	259.00
E. Evacuation Charges	@ 50.00	480.00
F. Royalty	@ 14.00 % of Basic	3679.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1104.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	74.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	31873.00
L. CGST	@ 2.50 % of Sub Total	797.00
M. SGST	@ 2.50 % of Sub Total	797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3836.00
P. Total Net Amount in Figures (J to N)		37303.00
Rupees Thirty-Seven Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00493	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07534	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222488866	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2815.00	219654.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2107.00
E. Evacuation Charges	@ 50.00	3902.00
F. Royalty	@ 14.00 % of Basic	30752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9226.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	615.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266256.00
L. CGST	@ 2.50 % of Sub Total	6656.00
M. SGST	@ 2.50 % of Sub Total	6656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31212.00
P. Total Net Amount in Figures (J to N)		310780.00
Rupees Three Lakh Ten Thousand Seven Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00106	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07536	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493092	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3160.00	252768.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	4719.00
E. Evacuation Charges	@ 50.00	3999.00
F. Royalty	@ 14.00 % of Basic	35388.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10616.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	708.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	308198.00
L. CGST	@ 2.50 % of Sub Total	7705.00
M. SGST	@ 2.50 % of Sub Total	7705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31996.00
P. Total Net Amount in Figures (J to N)		355604.00
Rupees Three Lakh Fifty-Five Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00105	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00801	ARV Cum DO Date : 20-FEB-18	
ARV Qty : 191	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKIT PULPS AND BORDS PVT	Destination : MH	
Party Code : 12485018		
Address : 39/2 BHILGAON POST KHAIRIN		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCA2063M1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	167051.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	5401.00
D. Surface Transportation Charges	@ 59.00	5691.00
E. Evacuation Charges	@ 50.00	4823.00
F. Royalty	@ 14.00 % of Basic	23387.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	468.00
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)	:	213837.00
L. CGST	@ 2.50 % of Sub Total	5346.00
M. SGST	@ 2.50 % of Sub Total	5346.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38580.00
P. Total Net Amount in Figures (J to N)		263109.00
Rupees Two Lakh Sixty-Three Thousand One Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00104	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00983	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 191	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKIT PULPS AND BORDS PVT	Destination : MH	
Party Code : 12485018		
Address : 39/2 BHILGAON POST KHAIRIN		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCA2063M1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	209607.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	6777.00
D. Surface Transportation Charges	@ 59.00	7140.00
E. Evacuation Charges	@ 50.00	6051.00
F. Royalty	@ 14.00 % of Basic	29345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	587.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	268311.00
L. CGST	@ 2.50 % of Sub Total	6708.00
M. SGST	@ 2.50 % of Sub Total	6708.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48408.00
P. Total Net Amount in Figures (J to N)		330135.00
Rupees Three Lakh Thirty Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00103	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00926	ARV Cum DO Date : 16-MAR-18	
ARV Qty : 1087	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INNOVATIVE TEXTILES LTD.	Destination : MH	
Party Code : 12485012		
Address : T-71,MIDC INDUSTRIAL AREAN		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT0473J1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 462.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	800444.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	25880.00
D. Surface Transportation Charges	@ 59.00	27267.00
E. Evacuation Charges	@ 50.00	23108.00
F. Royalty	@ 14.00 % of Basic	112062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2241.00
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)	:	1024621.00
L. CGST	@ 2.50 % of Sub Total	25616.00
M. SGST	@ 2.50 % of Sub Total	25616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184860.00
P. Total Net Amount in Figures (J to N)		1260713.00
Rupees Twelve Lakh Sixty Thousand Seven Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00102	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00026	ARV Cum DO Date : 18-APR-18	
ARV Qty : 1087	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INNOVATIVE TEXTILES LTD.	Destination : MH	
Party Code : 12485012		
Address : T-71,MIDC INDUSTRIAL AREAN		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT0473J1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	153473.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4962.00
D. Surface Transportation Charges	@ 59.00	5228.00
E. Evacuation Charges	@ 50.00	4431.00
F. Royalty	@ 14.00 % of Basic	21486.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	430.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196456.00
L. CGST	@ 2.50 % of Sub Total	4911.00
M. SGST	@ 2.50 % of Sub Total	4911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35444.00
P. Total Net Amount in Figures (J to N)		241722.00
Rupees Two Lakh Forty-One Thousand Seven Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00101	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD184501FL00805	ARV Cum DO Date	20-FEB-18
ARV Qty : 800	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHWETA PAPER INDUSTRIES PV	Destination	:MH
Party Code : 12485010		
Address : S.N.132/1-2,NH6NAGPUR44110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 421.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	730696.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	23625.00
D. Surface Transportation Charges	@ 59.00	24891.00
E. Evacuation Charges	@ 50.00	21094.00
F. Royalty	@ 14.00 % of Basic	102297.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30689.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2046.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	935338.00
L. CGST	@ 2.50 % of Sub Total	23383.00
M. SGST	@ 2.50 % of Sub Total	23383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168752.00
P. Total Net Amount in Figures (J to N)		1150856.00
Rupees Eleven Lakh Fifty Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00100	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD184501FL00961	ARV Cum DO Date	21-MAR-18
ARV Qty : 800	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHWETA PAPER INDUSTRIES PV	Destination	:MH
Party Code : 12485010		
Address : S.N.132/1-2,NH6NAGPUR44110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 519.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	899601.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	29086.00
D. Surface Transportation Charges	@ 59.00	30645.00
E. Evacuation Charges	@ 50.00	25970.00
F. Royalty	@ 14.00 % of Basic	125944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37783.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2519.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1151548.00
L. CGST	@ 2.50 % of Sub Total	28789.00
M. SGST	@ 2.50 % of Sub Total	28789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	207760.00
P. Total Net Amount in Figures (J to N)		1416886.00
Rupees Fourteen Lakh Sixteen Thousand Eight Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00099	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD184501FL00854	ARV Cum DO Date	24-FEB-18
ARV Qty : 779	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PRIVATE	Destination	:MH
Party Code : 12485006		
Address : PLOT NO. C1,MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACW8272H1Z2		
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 138.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	240107.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	7763.00
D. Surface Transportation Charges	@ 59.00	8179.00
E. Evacuation Charges	@ 50.00	6932.00
F. Royalty	@ 14.00 % of Basic	33615.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10085.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	672.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	307353.00
L. CGST	@ 2.50 % of Sub Total	7684.00
M. SGST	@ 2.50 % of Sub Total	7684.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55452.00
P. Total Net Amount in Figures (J to N)		378173.00
Rupees Three Lakh Seventy-Eight Thousand One Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00098	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00943	ARV Cum DO Date : 19-MAR-18	
ARV Qty : 779	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PRIVATE	Destination : MH	
Party Code : 12485006		
Address : PLOT NO. C1,MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 779.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1349228.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	43624.00
D. Surface Transportation Charges	@ 59.00	45961.00
E. Evacuation Charges	@ 50.00	38950.00
F. Royalty	@ 14.00 % of Basic	188892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56668.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3778.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1727101.00
L. CGST	@ 2.50 % of Sub Total	43178.00
M. SGST	@ 2.50 % of Sub Total	43178.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	311600.00
P. Total Net Amount in Figures (J to N)		2125057.00
Rupees Twenty-One Lakh Twenty-Five Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00423	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02279	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 178	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	134398.00
B. Commitment/Benifiation Charges	@ 90.00	9487.00
C. Crushing Charge	@ 56.00	5903.00
D. Surface Transportation Charges	@ 27.00	2846.00
E. Evacuation Charges	@ 50.00	5271.00
F. Royalty	@ 14.00 % of Basic	18816.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	376.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182742.00
L. CGST	@ 2.50 % of Sub Total	4569.00
M. SGST	@ 2.50 % of Sub Total	4569.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42164.00
P. Total Net Amount in Figures (J to N)		234044.00
Rupees Two Lakh Thirty-Four Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00193	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS01984	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 79	Unit Name : 4513 MAKARDHOKDHA III	
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) : 57.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	99856.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1542.00
E. Evacuation Charges	@ 50.00	2855.00
F. Royalty	@ 14.00 % of Basic	13980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	122707.00
L. CGST	@ 2.50 % of Sub Total	3068.00
M. SGST	@ 2.50 % of Sub Total	3068.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22840.00
P. Total Net Amount in Figures (J to N)		151683.00
Rupees One Lakh Fifty-One Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00422	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02243	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 262	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	55781.00
B. Commitment/Benifiation Charges	@ 90.00	3938.00
C. Crushing Charge	@ 56.00	2450.00
D. Surface Transportation Charges	@ 27.00	1181.00
E. Evacuation Charges	@ 50.00	2188.00
F. Royalty	@ 14.00 % of Basic	7809.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2343.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	156.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75846.00
L. CGST	@ 2.50 % of Sub Total	1896.00
M. SGST	@ 2.50 % of Sub Total	1896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17500.00
P. Total Net Amount in Figures (J to N)		97138.00
Rupees Ninety-Seven Thousand One Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00421	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02014	ARV Cum DO Date : 09-MAR-18	
ARV Qty : 264	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	281099.00
B. Commitment/Benifiation Charges	@ 90.00	19842.00
C. Crushing Charge	@ 56.00	12346.00
D. Surface Transportation Charges	@ 27.00	5953.00
E. Evacuation Charges	@ 50.00	11024.00
F. Royalty	@ 14.00 % of Basic	39354.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	787.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382211.00
L. CGST	@ 2.50 % of Sub Total	9555.00
M. SGST	@ 2.50 % of Sub Total	9555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88188.00
P. Total Net Amount in Figures (J to N)		489509.00
Rupees Four Lakh Eighty-Nine Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00420	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02256	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 165	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	56368.00
B. Commitment/Benifiation Charges	@ 90.00	3979.00
C. Crushing Charge	@ 56.00	2476.00
D. Surface Transportation Charges	@ 27.00	1194.00
E. Evacuation Charges	@ 50.00	2211.00
F. Royalty	@ 14.00 % of Basic	7892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2368.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76646.00
L. CGST	@ 2.50 % of Sub Total	1916.00
M. SGST	@ 2.50 % of Sub Total	1916.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17684.00
P. Total Net Amount in Figures (J to N)		98162.00
Rupees Ninety-Eight Thousand One Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00419	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02423	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 182	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	22236.00
B. Commitment/Benifcation Charges	@ 90.00	1570.00
C. Crushing Charge	@ 56.00	977.00
D. Surface Transportation Charges	@ 27.00	471.00
E. Evacuation Charges	@ 50.00	872.00
F. Royalty	@ 14.00 % of Basic	3113.00
G. DMF Funds	@ 30.00 % of Royalty (State)	934.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	62.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30235.00
L. CGST	@ 2.50 % of Sub Total	756.00
M. SGST	@ 2.50 % of Sub Total	756.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6976.00
P. Total Net Amount in Figures (J to N)		38723.00
Rupees Thirty-Eight Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00418	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02394	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 82	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	27553.00
B. Commitment/Benifiation Charges	@ 90.00	1945.00
C. Crushing Charge	@ 56.00	1210.00
D. Surface Transportation Charges	@ 27.00	583.00
E. Evacuation Charges	@ 50.00	1081.00
F. Royalty	@ 14.00 % of Basic	3857.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	77.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37463.00
L. CGST	@ 2.50 % of Sub Total	937.00
M. SGST	@ 2.50 % of Sub Total	937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8644.00
P. Total Net Amount in Figures (J to N)		47981.00
Rupees Forty-Seven Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00097	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02373	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 43	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	43624.00
B. Commitment/Benifiation Charges	@ 25.00	538.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1269.00
E. Evacuation Charges	@ 50.00	1075.00
F. Royalty	@ 14.00 % of Basic	6107.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1832.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	122.00
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)	:	54567.00
L. CGST	@ 2.50 % of Sub Total	1364.00
M. SGST	@ 2.50 % of Sub Total	1364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8600.00
P. Total Net Amount in Figures (J to N)		65895.00
Rupees Sixty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00417	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02271	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 255	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	33596.00
B. Commitment/Benification Charges	@ 90.00	2372.00
C. Crushing Charge	@ 56.00	1476.00
D. Surface Transportation Charges	@ 27.00	711.00
E. Evacuation Charges	@ 50.00	1318.00
F. Royalty	@ 14.00 % of Basic	4703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1411.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	94.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	45681.00
L. CGST	@ 2.50 % of Sub Total	1142.00
M. SGST	@ 2.50 % of Sub Total	1142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10540.00
P. Total Net Amount in Figures (J to N)		58505.00
Rupees Fifty-Eight Thousand Five Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00194	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS01981	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 166	Unit Name : 4513 MAKARDHOKDHA III	
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) : 148.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	259749.00
B. Commitment/Benifiation 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	7427.00
F. Royalty	@ 14.00 % of Basic	36365.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10910.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	727.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	319188.00
L. CGST	@ 2.50 % of Sub Total	7980.00
M. SGST	@ 2.50 % of Sub Total	7980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59412.00
P. Total Net Amount in Figures (J to N)		394560.00
Rupees Three Lakh Ninety-Four Thousand Five Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00416	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02119	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 119	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	151725.00
B. Commitment/Benifiation Charges	@ 90.00	10710.00
C. Crushing Charge	@ 56.00	6664.00
D. Surface Transportation Charges	@ 27.00	3213.00
E. Evacuation Charges	@ 50.00	5950.00
F. Royalty	@ 14.00 % of Basic	21242.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6373.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	425.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206302.00
L. CGST	@ 2.50 % of Sub Total	5158.00
M. SGST	@ 2.50 % of Sub Total	5158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47600.00
P. Total Net Amount in Figures (J to N)		264218.00
Rupees Two Lakh Sixty-Four Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00415	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02111	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 85	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	108375.00
B. Commitment/Benifiation Charges	@ 90.00	7650.00
C. Crushing Charge	@ 56.00	4760.00
D. Surface Transportation Charges	@ 27.00	2295.00
E. Evacuation Charges	@ 50.00	4250.00
F. Royalty	@ 14.00 % of Basic	15173.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4552.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00
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)	:	147358.00
L. CGST	@ 2.50 % of Sub Total	3684.00
M. SGST	@ 2.50 % of Sub Total	3684.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34000.00
P. Total Net Amount in Figures (J to N)		188726.00
Rupees One Lakh Eighty-Eight Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00414	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02366	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 262	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	28280.00
B. Commitment/Benifiation Charges	@ 90.00	1996.00
C. Crushing Charge	@ 56.00	1242.00
D. Surface Transportation Charges	@ 27.00	599.00
E. Evacuation Charges	@ 50.00	1109.00
F. Royalty	@ 14.00 % of Basic	3959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1188.00
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)	:	38452.00
L. CGST	@ 2.50 % of Sub Total	961.00
M. SGST	@ 2.50 % of Sub Total	961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8872.00
P. Total Net Amount in Figures (J to N)		49246.00
Rupees Forty-Nine Thousand Two Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00096	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02000	ARV Cum DO Date : 09-MAR-18	
ARV Qty : 64	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	129856.00
B. Commitment/Benifcation Charges	@ 25.00	1600.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3776.00
E. Evacuation Charges	@ 50.00	3200.00
F. Royalty	@ 14.00 % of Basic	18180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5454.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	364.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162430.00
L. CGST	@ 2.50 % of Sub Total	4061.00
M. SGST	@ 2.50 % of Sub Total	4061.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25600.00
P. Total Net Amount in Figures (J to N)		196152.00
Rupees One Lakh Ninety-Six Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00413	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02127	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 255	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 255.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	325125.00
B. Commitment/Benifcation Charges	@ 90.00	22950.00
C. Crushing Charge	@ 56.00	14280.00
D. Surface Transportation Charges	@ 27.00	6885.00
E. Evacuation Charges	@ 50.00	12750.00
F. Royalty	@ 14.00 % of Basic	45518.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13655.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	442073.00
L. CGST	@ 2.50 % of Sub Total	11052.00
M. SGST	@ 2.50 % of Sub Total	11052.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102000.00
P. Total Net Amount in Figures (J to N)		566177.00
Rupees Five Lakh Sixty-Six Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00412	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02091	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 157	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	200175.00
B. Commitment/Benifiation Charges	@ 90.00	14130.00
C. Crushing Charge	@ 56.00	8792.00
D. Surface Transportation Charges	@ 27.00	4239.00
E. Evacuation Charges	@ 50.00	7850.00
F. Royalty	@ 14.00 % of Basic	28025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8408.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	561.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272180.00
L. CGST	@ 2.50 % of Sub Total	6805.00
M. SGST	@ 2.50 % of Sub Total	6805.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62800.00
P. Total Net Amount in Figures (J to N)		348590.00
Rupees Three Lakh Fortv-Eight Thousand Five Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00411	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS02104	ARV Cum DO Date	13-MAR-18
ARV Qty : 83	Unit Name	4514 GOKUL
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_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 83.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	105825.00
B. Commitment/Benifcation Charges	@ 90.00	7470.00
C. Crushing Charge	@ 56.00	4648.00
D. Surface Transportation Charges	@ 27.00	2241.00
E. Evacuation Charges	@ 50.00	4150.00
F. Royalty	@ 14.00 % of Basic	14816.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4445.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	143891.00
L. CGST	@ 2.50 % of Sub Total	3597.00
M. SGST	@ 2.50 % of Sub Total	3597.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33200.00
P. Total Net Amount in Figures (J to N)		184285.00
Rupees One Lakh Eighty-Four Thousand Two Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00410	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02113	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 205	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 205.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	261375.00
B. Commitment/Benifcation Charges	@ 90.00	18450.00
C. Crushing Charge	@ 56.00	11480.00
D. Surface Transportation Charges	@ 27.00	5535.00
E. Evacuation Charges	@ 50.00	10250.00
F. Royalty	@ 14.00 % of Basic	36593.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	732.00
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)	:	355393.00
L. CGST	@ 2.50 % of Sub Total	8885.00
M. SGST	@ 2.50 % of Sub Total	8885.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82000.00
P. Total Net Amount in Figures (J to N)		455163.00
Rupees Four Lakh Fifty-Five Thousand One Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00095	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02046	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 49	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	99421.00
B. Commitment/Benifiation Charges	@ 25.00	1225.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2891.00
E. Evacuation Charges	@ 50.00	2450.00
F. Royalty	@ 14.00 % of Basic	13919.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	278.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124360.00
L. CGST	@ 2.50 % of Sub Total	3109.00
M. SGST	@ 2.50 % of Sub Total	3109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19600.00
P. Total Net Amount in Figures (J to N)		150178.00
Rupees One Lakh Fifty Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00409	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS02297	ARV Cum DO Date	28-MAR-18
ARV Qty : 355	Unit Name	4514 GOKUL
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_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 54.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	68888.00
B. Commitment/Benifcation Charges	@ 90.00	4863.00
C. Crushing Charge	@ 56.00	3026.00
D. Surface Transportation Charges	@ 27.00	1459.00
E. Evacuation Charges	@ 50.00	2702.00
F. Royalty	@ 14.00 % of Basic	9644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2893.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
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)	:	93668.00
L. CGST	@ 2.50 % of Sub Total	2342.00
M. SGST	@ 2.50 % of Sub Total	2342.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21612.00
P. Total Net Amount in Figures (J to N)		119964.00
Rupees One Lakh Nineteen Thousand Nine Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00408	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02414	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 208	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	27808.00
B. Commitment/Benifcation Charges	@ 90.00	1963.00
C. Crushing Charge	@ 56.00	1221.00
D. Surface Transportation Charges	@ 27.00	589.00
E. Evacuation Charges	@ 50.00	1091.00
F. Royalty	@ 14.00 % of Basic	3893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	78.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37811.00
L. CGST	@ 2.50 % of Sub Total	945.00
M. SGST	@ 2.50 % of Sub Total	945.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8724.00
P. Total Net Amount in Figures (J to N)		48425.00
Rupees Forty-Eight Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00094	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02346	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 59	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	35650.00
B. Commitment/Benifcation Charges	@ 25.00	439.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1037.00
E. Evacuation Charges	@ 50.00	879.00
F. Royalty	@ 14.00 % of Basic	4991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1497.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	44593.00
L. CGST	@ 2.50 % of Sub Total	1115.00
M. SGST	@ 2.50 % of Sub Total	1115.00
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)		53851.00
Rupees Fifty-Three Thousand Eight Hundred Fifty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00093	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02069	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 39	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	79131.00
B. Commitment/Benifiation Charges	@ 25.00	975.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2301.00
E. Evacuation Charges	@ 50.00	1950.00
F. Royalty	@ 14.00 % of Basic	11078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	222.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98980.00
L. CGST	@ 2.50 % of Sub Total	2475.00
M. SGST	@ 2.50 % of Sub Total	2475.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15600.00
P. Total Net Amount in Figures (J to N)		119530.00
Rupees One Lakh Nineteen Thousand Five Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00407	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02446	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 135	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	21739.00
B. Commitment/Benifcation Charges	@ 90.00	1535.00
C. Crushing Charge	@ 56.00	955.00
D. Surface Transportation Charges	@ 27.00	460.00
E. Evacuation Charges	@ 50.00	853.00
F. Royalty	@ 14.00 % of Basic	3043.00
G. DMF Funds	@ 30.00 % of Royalty (State)	913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	61.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	29559.00
L. CGST	@ 2.50 % of Sub Total	739.00
M. SGST	@ 2.50 % of Sub Total	739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6820.00
P. Total Net Amount in Figures (J to N)		37857.00
Rupees Thirty-Seven Thousand Eight Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00406	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02255	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 409	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	32946.00
B. Commitment/Benifcation Charges	@ 90.00	2326.00
C. Crushing Charge	@ 56.00	1447.00
D. Surface Transportation Charges	@ 27.00	698.00
E. Evacuation Charges	@ 50.00	1292.00
F. Royalty	@ 14.00 % of Basic	4612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	92.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	44797.00
L. CGST	@ 2.50 % of Sub Total	1120.00
M. SGST	@ 2.50 % of Sub Total	1120.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10336.00
P. Total Net Amount in Figures (J to N)		57373.00
Rupees Fifty-Seven Thousand Three Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00405	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02108	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 203	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 203.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	258825.00
B. Commitment/Benifcation Charges	@ 90.00	18270.00
C. Crushing Charge	@ 56.00	11368.00
D. Surface Transportation Charges	@ 27.00	5481.00
E. Evacuation Charges	@ 50.00	10150.00
F. Royalty	@ 14.00 % of Basic	36236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10871.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	725.00
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)	:	351926.00
L. CGST	@ 2.50 % of Sub Total	8798.00
M. SGST	@ 2.50 % of Sub Total	8798.00
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)		450722.00
Rupees Four Lakh Fifty Thousand Seven Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00404	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02236	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 173	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	144407.00
B. Commitment/Benifcation Charges	@ 90.00	10193.00
C. Crushing Charge	@ 56.00	6343.00
D. Surface Transportation Charges	@ 27.00	3058.00
E. Evacuation Charges	@ 50.00	5663.00
F. Royalty	@ 14.00 % of Basic	20217.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6065.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	404.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196350.00
L. CGST	@ 2.50 % of Sub Total	4909.00
M. SGST	@ 2.50 % of Sub Total	4909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45304.00
P. Total Net Amount in Figures (J to N)		251472.00
Rupees Two Lakh Fifty-One Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00403	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02318	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 256	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	111958.00
B. Commitment/Benifiation Charges	@ 90.00	7903.00
C. Crushing Charge	@ 56.00	4917.00
D. Surface Transportation Charges	@ 27.00	2371.00
E. Evacuation Charges	@ 50.00	4391.00
F. Royalty	@ 14.00 % of Basic	15674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152229.00
L. CGST	@ 2.50 % of Sub Total	3806.00
M. SGST	@ 2.50 % of Sub Total	3806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35124.00
P. Total Net Amount in Figures (J to N)		194965.00
Rupees One Lakh Ninety-Four Thousand Nine Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00402	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02258	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 398	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	49572.00
B. Commitment/Benifcation Charges	@ 90.00	3499.00
C. Crushing Charge	@ 56.00	2177.00
D. Surface Transportation Charges	@ 27.00	1050.00
E. Evacuation Charges	@ 50.00	1944.00
F. Royalty	@ 14.00 % of Basic	6940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2082.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00
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)	:	67403.00
L. CGST	@ 2.50 % of Sub Total	1685.00
M. SGST	@ 2.50 % of Sub Total	1685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15552.00
P. Total Net Amount in Figures (J to N)		86325.00
Rupees Eighty-Six Thousand Three Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00092	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS01998	ARV Cum DO Date : 09-MAR-18	
ARV Qty : 42	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	85218.00
B. Commitment/Benifcation Charges	@ 25.00	1050.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2478.00
E. Evacuation Charges	@ 50.00	2100.00
F. Royalty	@ 14.00 % of Basic	11931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106595.00
L. CGST	@ 2.50 % of Sub Total	2665.00
M. SGST	@ 2.50 % of Sub Total	2665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16800.00
P. Total Net Amount in Figures (J to N)		128725.00
Rupees One Lakh Twenty-Eight Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00401	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02132	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 55	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	70125.00
B. Commitment/Benifcation Charges	@ 90.00	4950.00
C. Crushing Charge	@ 56.00	3080.00
D. Surface Transportation Charges	@ 27.00	1485.00
E. Evacuation Charges	@ 50.00	2750.00
F. Royalty	@ 14.00 % of Basic	9818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2945.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95349.00
L. CGST	@ 2.50 % of Sub Total	2384.00
M. SGST	@ 2.50 % of Sub Total	2384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22000.00
P. Total Net Amount in Figures (J to N)		122117.00
Rupees One Lakh Twenty-Two Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00400	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS02118	ARV Cum DO Date	14-MAR-18
ARV Qty : 208	Unit Name	4514 GOKUL
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_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 190.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	242977.00
B. Commitment/Benifiation Charges	@ 90.00	17151.00
C. Crushing Charge	@ 56.00	10672.00
D. Surface Transportation Charges	@ 27.00	5145.00
E. Evacuation Charges	@ 50.00	9529.00
F. Royalty	@ 14.00 % of Basic	34017.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10205.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	330376.00
L. CGST	@ 2.50 % of Sub Total	8259.00
M. SGST	@ 2.50 % of Sub Total	8259.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76228.00
P. Total Net Amount in Figures (J to N)		423122.00
Rupees Four Lakh Twenty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00200	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS01967	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 198	Unit Name : 4513 MAKARDHOKDHA III	
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) : 198.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	346262.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5346.00
E. Evacuation Charges	@ 50.00	9900.00
F. Royalty	@ 14.00 % of Basic	48477.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	970.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	425498.00
L. CGST	@ 2.50 % of Sub Total	10637.00
M. SGST	@ 2.50 % of Sub Total	10637.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79200.00
P. Total Net Amount in Figures (J to N)		525972.00
Rupees Five Lakh Twenty-Five Thousand Nine Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00399	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02015	ARV Cum DO Date : 09-MAR-18	
ARV Qty : 94	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	119850.00
B. Commitment/Benifiation Charges	@ 90.00	8460.00
C. Crushing Charge	@ 56.00	5264.00
D. Surface Transportation Charges	@ 27.00	2538.00
E. Evacuation Charges	@ 50.00	4700.00
F. Royalty	@ 14.00 % of Basic	16779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5034.00
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)	:	162961.00
L. CGST	@ 2.50 % of Sub Total	4074.00
M. SGST	@ 2.50 % of Sub Total	4074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37600.00
P. Total Net Amount in Figures (J to N)		208709.00
Rupees Two Lakh Eight Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00398	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02016	ARV Cum DO Date : 09-MAR-18	
ARV Qty : 189	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 171.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	219160.00
B. Commitment/Benification Charges	@ 90.00	15470.00
C. Crushing Charge	@ 56.00	9626.00
D. Surface Transportation Charges	@ 27.00	4641.00
E. Evacuation Charges	@ 50.00	8595.00
F. Royalty	@ 14.00 % of Basic	30682.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9205.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	614.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	297993.00
L. CGST	@ 2.50 % of Sub Total	7450.00
M. SGST	@ 2.50 % of Sub Total	7450.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68756.00
P. Total Net Amount in Figures (J to N)		381649.00
Rupees Three Lakh Eighty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00397	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS02406	ARV Cum DO Date	29-MAR-18
ARV Qty : 189	Unit Name	4514 GOKUL
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_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 34.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	43733.00
B. Commitment/Benifcation Charges	@ 90.00	3087.00
C. Crushing Charge	@ 56.00	1921.00
D. Surface Transportation Charges	@ 27.00	926.00
E. Evacuation Charges	@ 50.00	1715.00
F. Royalty	@ 14.00 % of Basic	6123.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1837.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	122.00
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)	:	59464.00
L. CGST	@ 2.50 % of Sub Total	1487.00
M. SGST	@ 2.50 % of Sub Total	1487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13720.00
P. Total Net Amount in Figures (J to N)		76158.00
Rupees Seventy-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00091	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02292	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 51	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	68154.00
B. Commitment/Benifiation Charges	@ 25.00	840.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1982.00
E. Evacuation Charges	@ 50.00	1680.00
F. Royalty	@ 14.00 % of Basic	9542.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2863.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85252.00
L. CGST	@ 2.50 % of Sub Total	2131.00
M. SGST	@ 2.50 % of Sub Total	2131.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13436.00
P. Total Net Amount in Figures (J to N)		102950.00
Rupees One Lakh Two Thousand Nine Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00396	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02314	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 245	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	26112.00
B. Commitment/Benifcation Charges	@ 90.00	1843.00
C. Crushing Charge	@ 56.00	1147.00
D. Surface Transportation Charges	@ 27.00	553.00
E. Evacuation Charges	@ 50.00	1024.00
F. Royalty	@ 14.00 % of Basic	3656.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	73.00
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)	:	35505.00
L. CGST	@ 2.50 % of Sub Total	888.00
M. SGST	@ 2.50 % of Sub Total	888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8192.00
P. Total Net Amount in Figures (J to N)		45473.00
Rupees Forty-Five Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00090	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02313	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 140	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	88322.00
B. Commitment/Benifcation Charges	@ 25.00	1088.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2568.00
E. Evacuation Charges	@ 50.00	2177.00
F. Royalty	@ 14.00 % of Basic	12365.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	110477.00
L. CGST	@ 2.50 % of Sub Total	2762.00
M. SGST	@ 2.50 % of Sub Total	2762.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17412.00
P. Total Net Amount in Figures (J to N)		133413.00
Rupees One Lakh Thirty-Three Thousand Four Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00395	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS02019	ARV Cum DO Date	09-MAR-18
ARV Qty : 255	Unit Name	4514 GOKUL
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_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 255.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	325125.00
B. Commitment/Benifcation Charges	@ 90.00	22950.00
C. Crushing Charge	@ 56.00	14280.00
D. Surface Transportation Charges	@ 27.00	6885.00
E. Evacuation Charges	@ 50.00	12750.00
F. Royalty	@ 14.00 % of Basic	45518.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13655.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	442073.00
L. CGST	@ 2.50 % of Sub Total	11052.00
M. SGST	@ 2.50 % of Sub Total	11052.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102000.00
P. Total Net Amount in Figures (J to N)		566177.00
Rupees Five Lakh Sixty-Six Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00394	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02114	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 142	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	181050.00
B. Commitment/Benifcation Charges	@ 90.00	12780.00
C. Crushing Charge	@ 56.00	7952.00
D. Surface Transportation Charges	@ 27.00	3834.00
E. Evacuation Charges	@ 50.00	7100.00
F. Royalty	@ 14.00 % of Basic	25347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7604.00
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)	:	246174.00
L. CGST	@ 2.50 % of Sub Total	6154.00
M. SGST	@ 2.50 % of Sub Total	6154.00
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)		315282.00
Rupees Three Lakh Fifteen Thousand Two Hundred Eighty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00202	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS01965	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 179	Unit Name : 4513 MAKARDHOKDHA III	
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) : 179.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	313035.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4833.00
E. Evacuation Charges	@ 50.00	8950.00
F. Royalty	@ 14.00 % of Basic	43825.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13148.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	877.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	384668.00
L. CGST	@ 2.50 % of Sub Total	9617.00
M. SGST	@ 2.50 % of Sub Total	9617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71600.00
P. Total Net Amount in Figures (J to N)		475502.00
Rupees Four Lakh Seventy-Five Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00203	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02281	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 202	Unit Name : 4513 MAKARDHOKDHA III	
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) : 22.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	38526.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	595.00
E. Evacuation Charges	@ 50.00	1102.00
F. Royalty	@ 14.00 % of Basic	5394.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	108.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	47343.00
L. CGST	@ 2.50 % of Sub Total	1184.00
M. SGST	@ 2.50 % of Sub Total	1184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8812.00
P. Total Net Amount in Figures (J to N)		58523.00
Rupees Fifty-Eight Thousand Five Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00393	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02107	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 65	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	82875.00
B. Commitment/Benifcation Charges	@ 90.00	5850.00
C. Crushing Charge	@ 56.00	3640.00
D. Surface Transportation Charges	@ 27.00	1755.00
E. Evacuation Charges	@ 50.00	3250.00
F. Royalty	@ 14.00 % of Basic	11603.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3481.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112686.00
L. CGST	@ 2.50 % of Sub Total	2817.00
M. SGST	@ 2.50 % of Sub Total	2817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26000.00
P. Total Net Amount in Figures (J to N)		144320.00
Rupees One Lakh Forty-Four Thousand Three Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00392	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02115	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 306	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 306.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	390150.00
B. Commitment/Benifiation Charges	@ 90.00	27540.00
C. Crushing Charge	@ 56.00	17136.00
D. Surface Transportation Charges	@ 27.00	8262.00
E. Evacuation Charges	@ 50.00	15300.00
F. Royalty	@ 14.00 % of Basic	54621.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16386.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1092.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	530487.00
L. CGST	@ 2.50 % of Sub Total	13262.00
M. SGST	@ 2.50 % of Sub Total	13262.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122400.00
P. Total Net Amount in Figures (J to N)		679411.00
Rupees Six Lakh Seventy-Nine Thousand Four Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00089	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02354	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 59	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	35467.00
B. Commitment/Benifcation Charges	@ 25.00	437.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1031.00
E. Evacuation Charges	@ 50.00	874.00
F. Royalty	@ 14.00 % of Basic	4965.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1490.00
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)	:	44363.00
L. CGST	@ 2.50 % of Sub Total	1109.00
M. SGST	@ 2.50 % of Sub Total	1109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6992.00
P. Total Net Amount in Figures (J to N)		53573.00
Rupees Fifty-Three Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00391	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02041	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 208	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	265200.00
B. Commitment/Benification Charges	@ 90.00	18720.00
C. Crushing Charge	@ 56.00	11648.00
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)	:	360593.00
L. CGST	@ 2.50 % of Sub Total	9015.00
M. SGST	@ 2.50 % of Sub Total	9015.00
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)		461823.00
Rupees Four Lakh Sixty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00390	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02075	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 74	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	94350.00
B. Commitment/Benifiation Charges	@ 90.00	6660.00
C. Crushing Charge	@ 56.00	4144.00
D. Surface Transportation Charges	@ 27.00	1998.00
E. Evacuation Charges	@ 50.00	3700.00
F. Royalty	@ 14.00 % of Basic	13209.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128288.00
L. CGST	@ 2.50 % of Sub Total	3207.00
M. SGST	@ 2.50 % of Sub Total	3207.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29600.00
P. Total Net Amount in Figures (J to N)		164302.00
Rupees One Lakh Sixty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00389	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02131	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 208	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	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	@ 56.00	11648.00
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)	:	360593.00
L. CGST	@ 2.50 % of Sub Total	9015.00
M. SGST	@ 2.50 % of Sub Total	9015.00
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)		461823.00
Rupees Four Lakh Sixty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00204	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS01973	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 72	Unit Name : 4513 MAKARDHOKDHA III	
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) : 72.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	125914.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1944.00
E. Evacuation Charges	@ 50.00	3600.00
F. Royalty	@ 14.00 % of Basic	17628.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	353.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154727.00
L. CGST	@ 2.50 % of Sub Total	3868.00
M. SGST	@ 2.50 % of Sub Total	3868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28800.00
P. Total Net Amount in Figures (J to N)		191263.00
Rupees One Lakh Ninety-One Thousand Two Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00388	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02234	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 82	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	28216.00
B. Commitment/Benification Charges	@ 90.00	1992.00
C. Crushing Charge	@ 56.00	1239.00
D. Surface Transportation Charges	@ 27.00	598.00
E. Evacuation Charges	@ 50.00	1107.00
F. Royalty	@ 14.00 % of Basic	3950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1185.00
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)	:	38366.00
L. CGST	@ 2.50 % of Sub Total	959.00
M. SGST	@ 2.50 % of Sub Total	959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8852.00
P. Total Net Amount in Figures (J to N)		49136.00
Rupees Forty-Nine Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00387	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02087	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 208	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	222028.00
B. Commitment/Benifiation Charges	@ 90.00	15673.00
C. Crushing Charge	@ 56.00	9752.00
D. Surface Transportation Charges	@ 27.00	4702.00
E. Evacuation Charges	@ 50.00	8707.00
F. Royalty	@ 14.00 % of Basic	31084.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9325.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	622.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301893.00
L. CGST	@ 2.50 % of Sub Total	7547.00
M. SGST	@ 2.50 % of Sub Total	7547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69656.00
P. Total Net Amount in Figures (J to N)		386643.00
Rupees Three Lakh Eighty-Six Thousand Six Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00386	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02231	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 262	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	26928.00
B. Commitment/Benifcation Charges	@ 90.00	1901.00
C. Crushing Charge	@ 56.00	1183.00
D. Surface Transportation Charges	@ 27.00	570.00
E. Evacuation Charges	@ 50.00	1056.00
F. Royalty	@ 14.00 % of Basic	3770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1131.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	75.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	36614.00
L. CGST	@ 2.50 % of Sub Total	915.00
M. SGST	@ 2.50 % of Sub Total	915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8448.00
P. Total Net Amount in Figures (J to N)		46892.00
Rupees Forty-Six Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00385	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02133	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 431	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 431.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	549525.00
B. Commitment/Benifcation Charges	@ 90.00	38790.00
C. Crushing Charge	@ 56.00	24136.00
D. Surface Transportation Charges	@ 27.00	11637.00
E. Evacuation Charges	@ 50.00	21550.00
F. Royalty	@ 14.00 % of Basic	76934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23080.00
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)	:	747191.00
L. CGST	@ 2.50 % of Sub Total	18680.00
M. SGST	@ 2.50 % of Sub Total	18680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172400.00
P. Total Net Amount in Figures (J to N)		956951.00
Rupees Nine Lakh Fifty-Six Thousand Nine Hundred Fifty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00205	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS01976	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 197	Unit Name : 4513 MAKARDHOKDHA III	
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) : 197.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	344514.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5319.00
E. Evacuation Charges	@ 50.00	9850.00
F. Royalty	@ 14.00 % of Basic	48232.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14470.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	965.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	423350.00
L. CGST	@ 2.50 % of Sub Total	10584.00
M. SGST	@ 2.50 % of Sub Total	10584.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78800.00
P. Total Net Amount in Figures (J to N)		523318.00
Rupees Five Lakh Twenty-Three Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00088	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02342	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 81	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	45145.00
B. Commitment/Benification Charges	@ 25.00	556.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1313.00
E. Evacuation Charges	@ 50.00	1113.00
F. Royalty	@ 14.00 % of Basic	6320.00
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)	:	56469.00
L. CGST	@ 2.50 % of Sub Total	1412.00
M. SGST	@ 2.50 % of Sub Total	1412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8900.00
P. Total Net Amount in Figures (J to N)		68193.00
Rupees Sixty-Eight Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00087	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02070	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 65	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	131885.00
B. Commitment/Benifcation Charges	@ 25.00	1625.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3835.00
E. Evacuation Charges	@ 50.00	3250.00
F. Royalty	@ 14.00 % of Basic	18464.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5539.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164967.00
L. CGST	@ 2.50 % of Sub Total	4124.00
M. SGST	@ 2.50 % of Sub Total	4124.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26000.00
P. Total Net Amount in Figures (J to N)		199215.00
Rupees One Lakh Ninety-Nine Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00384	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02310	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 262	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	22160.00
B. Commitment/Benifiation Charges	@ 90.00	1564.00
C. Crushing Charge	@ 56.00	973.00
D. Surface Transportation Charges	@ 27.00	469.00
E. Evacuation Charges	@ 50.00	869.00
F. Royalty	@ 14.00 % of Basic	3102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	62.00
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)	:	30130.00
L. CGST	@ 2.50 % of Sub Total	753.00
M. SGST	@ 2.50 % of Sub Total	753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6952.00
P. Total Net Amount in Figures (J to N)		38588.00
Rupees Thirty-Eight Thousand Five Hundred Eighty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00383	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02126	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 143	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	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	@ 56.00	8008.00
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. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	247909.00
L. CGST	@ 2.50 % of Sub Total	6198.00
M. SGST	@ 2.50 % of Sub Total	6198.00
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)		317505.00
Rupees Three Lakh Seventeen Thousand Five Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00209	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02377	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 107	Unit Name : 4513 MAKARDHOKDHA III	
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) : 34.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	60141.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	929.00
E. Evacuation Charges	@ 50.00	1720.00
F. Royalty	@ 14.00 % of Basic	8420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00
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)	:	73904.00
L. CGST	@ 2.50 % of Sub Total	1848.00
M. SGST	@ 2.50 % of Sub Total	1848.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13756.00
P. Total Net Amount in Figures (J to N)		91356.00
Rupees Ninety-One Thousand Three Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00382	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02238	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 113	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	27260.00
B. Commitment/Benifcation Charges	@ 90.00	1924.00
C. Crushing Charge	@ 56.00	1197.00
D. Surface Transportation Charges	@ 27.00	577.00
E. Evacuation Charges	@ 50.00	1069.00
F. Royalty	@ 14.00 % of Basic	3816.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1145.00
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)	:	37064.00
L. CGST	@ 2.50 % of Sub Total	927.00
M. SGST	@ 2.50 % of Sub Total	927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8552.00
P. Total Net Amount in Figures (J to N)		47470.00
Rupees Forty-Seven Thousand Four Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00381	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02451	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 72	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	56891.00
B. Commitment/Benifiation Charges	@ 90.00	4016.00
C. Crushing Charge	@ 56.00	2499.00
D. Surface Transportation Charges	@ 27.00	1205.00
E. Evacuation Charges	@ 50.00	2231.00
F. Royalty	@ 14.00 % of Basic	7965.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2390.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77356.00
L. CGST	@ 2.50 % of Sub Total	1934.00
M. SGST	@ 2.50 % of Sub Total	1934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17848.00
P. Total Net Amount in Figures (J to N)		99072.00
Rupees Ninety-Nine Thousand Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00086	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02048	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 26	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	52754.00
B. Commitment/Benifcation Charges	@ 25.00	650.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1534.00
E. Evacuation Charges	@ 50.00	1300.00
F. Royalty	@ 14.00 % of Basic	7386.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65988.00
L. CGST	@ 2.50 % of Sub Total	1650.00
M. SGST	@ 2.50 % of Sub Total	1650.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10400.00
P. Total Net Amount in Figures (J to N)		79688.00
Rupees Seventy-Nine Thousand Six Hundred Eighty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00380	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02109	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 179	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	228225.00
B. Commitment/Benifcation Charges	@ 90.00	16110.00
C. Crushing Charge	@ 56.00	10024.00
D. Surface Transportation Charges	@ 27.00	4833.00
E. Evacuation Charges	@ 50.00	8950.00
F. Royalty	@ 14.00 % of Basic	31952.00
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)	:	310319.00
L. CGST	@ 2.50 % of Sub Total	7758.00
M. SGST	@ 2.50 % of Sub Total	7758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71600.00
P. Total Net Amount in Figures (J to N)		397435.00
Rupees Three Lakh Ninety-Seven Thousand Four Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00379	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02102	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 226	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	288150.00
B. Commitment/Benifcation Charges	@ 90.00	20340.00
C. Crushing Charge	@ 56.00	12656.00
D. Surface Transportation Charges	@ 27.00	6102.00
E. Evacuation Charges	@ 50.00	11300.00
F. Royalty	@ 14.00 % of Basic	40341.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12102.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	807.00
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)	:	391798.00
L. CGST	@ 2.50 % of Sub Total	9795.00
M. SGST	@ 2.50 % of Sub Total	9795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90400.00
P. Total Net Amount in Figures (J to N)		501788.00
Rupees Five Lakh One Thousand Seven Hundred Eighty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00490	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02375	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 249	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	123769.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1647.00
E. Evacuation Charges	@ 50.00	3050.00
F. Royalty	@ 14.00 % of Basic	17328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5198.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151339.00
L. CGST	@ 2.50 % of Sub Total	3783.00
M. SGST	@ 2.50 % of Sub Total	3783.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24400.00
P. Total Net Amount in Figures (J to N)		183305.00
Rupees One Lakh Eighty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00378	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02049	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 166	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 166.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	211650.00
B. Commitment/Benifcation Charges	@ 90.00	14940.00
C. Crushing Charge	@ 56.00	9296.00
D. Surface Transportation Charges	@ 27.00	4482.00
E. Evacuation Charges	@ 50.00	8300.00
F. Royalty	@ 14.00 % of Basic	29631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8889.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	593.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	287781.00
L. CGST	@ 2.50 % of Sub Total	7195.00
M. SGST	@ 2.50 % of Sub Total	7195.00
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)		368571.00
Rupees Three Lakh Sixty-Eight Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00085	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02001	ARV Cum DO Date : 09-MAR-18	
ARV Qty : 48	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	97392.00
B. Commitment/Benifiation Charges	@ 25.00	1200.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2832.00
E. Evacuation Charges	@ 50.00	2400.00
F. Royalty	@ 14.00 % of Basic	13635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121823.00
L. CGST	@ 2.50 % of Sub Total	3046.00
M. SGST	@ 2.50 % of Sub Total	3046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19200.00
P. Total Net Amount in Figures (J to N)		147115.00
Rupees One Lakh Forty-Seven Thousand One Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00377	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02239	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 239	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	27617.00
B. Commitment/Benifcation Charges	@ 90.00	1949.00
C. Crushing Charge	@ 56.00	1213.00
D. Surface Transportation Charges	@ 27.00	585.00
E. Evacuation Charges	@ 50.00	1083.00
F. Royalty	@ 14.00 % of Basic	3866.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1160.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	77.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37550.00
L. CGST	@ 2.50 % of Sub Total	939.00
M. SGST	@ 2.50 % of Sub Total	939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8664.00
P. Total Net Amount in Figures (J to N)		48092.00
Rupees Forty-Eight Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00376	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02122	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 161	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	183320.00
B. Commitment/Benifiation Charges	@ 90.00	12940.00
C. Crushing Charge	@ 56.00	8052.00
D. Surface Transportation Charges	@ 27.00	3882.00
E. Evacuation Charges	@ 50.00	7189.00
F. Royalty	@ 14.00 % of Basic	25665.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7700.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	249261.00
L. CGST	@ 2.50 % of Sub Total	6232.00
M. SGST	@ 2.50 % of Sub Total	6232.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57512.00
P. Total Net Amount in Figures (J to N)		319237.00
Rupees Three Lakh Nineteen Thousand Two Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00375	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02444	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 90	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	28305.00
B. Commitment/Benifcation Charges	@ 90.00	1998.00
C. Crushing Charge	@ 56.00	1243.00
D. Surface Transportation Charges	@ 27.00	599.00
E. Evacuation Charges	@ 50.00	1110.00
F. Royalty	@ 14.00 % of Basic	3963.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1189.00
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)	:	38486.00
L. CGST	@ 2.50 % of Sub Total	962.00
M. SGST	@ 2.50 % of Sub Total	962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8880.00
P. Total Net Amount in Figures (J to N)		49290.00
Rupees Forty-Nine Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00374	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02347	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 224	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	30562.00
B. Commitment/Benifcation Charges	@ 90.00	2157.00
C. Crushing Charge	@ 56.00	1342.00
D. Surface Transportation Charges	@ 27.00	647.00
E. Evacuation Charges	@ 50.00	1199.00
F. Royalty	@ 14.00 % of Basic	4279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	86.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41556.00
L. CGST	@ 2.50 % of Sub Total	1039.00
M. SGST	@ 2.50 % of Sub Total	1039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9588.00
P. Total Net Amount in Figures (J to N)		53222.00
Rupees Fifty-Three Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00084	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02007	ARV Cum DO Date : 09-MAR-18	
ARV Qty : 42	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	85218.00
B. Commitment/Benifiation Charges	@ 25.00	1050.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2478.00
E. Evacuation Charges	@ 50.00	2100.00
F. Royalty	@ 14.00 % of Basic	11931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
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)	:	106595.00
L. CGST	@ 2.50 % of Sub Total	2665.00
M. SGST	@ 2.50 % of Sub Total	2665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16800.00
P. Total Net Amount in Figures (J to N)		128725.00
Rupees One Lakh Twenty-Eight Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00083	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02012	ARV Cum DO Date : 09-MAR-18	
ARV Qty : 36	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	73044.00
B. Commitment/Benification Charges	@ 25.00	900.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2124.00
E. Evacuation Charges	@ 50.00	1800.00
F. Royalty	@ 14.00 % of Basic	10226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91367.00
L. CGST	@ 2.50 % of Sub Total	2284.00
M. SGST	@ 2.50 % of Sub Total	2284.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14400.00
P. Total Net Amount in Figures (J to N)		110335.00
Rupees One Lakh Ten Thousand Three Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00373	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02117	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 90	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	114750.00
B. Commitment/Benifcation Charges	@ 90.00	8100.00
C. Crushing Charge	@ 56.00	5040.00
D. Surface Transportation Charges	@ 27.00	2430.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	16065.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156026.00
L. CGST	@ 2.50 % of Sub Total	3901.00
M. SGST	@ 2.50 % of Sub Total	3901.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (J to N)		199828.00
Rupees One Lakh Ninety-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00372	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02252	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 130	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	28076.00
B. Commitment/Benifcation Charges	@ 90.00	1982.00
C. Crushing Charge	@ 56.00	1233.00
D. Surface Transportation Charges	@ 27.00	595.00
E. Evacuation Charges	@ 50.00	1101.00
F. Royalty	@ 14.00 % of Basic	3931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1179.00
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)	:	38176.00
L. CGST	@ 2.50 % of Sub Total	954.00
M. SGST	@ 2.50 % of Sub Total	954.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8808.00
P. Total Net Amount in Figures (J to N)		48892.00
Rupees Forty-Eight Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00082	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02307	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 51	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	34797.00
B. Commitment/Benifcation Charges	@ 25.00	429.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1012.00
E. Evacuation Charges	@ 50.00	857.00
F. Royalty	@ 14.00 % of Basic	4872.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	97.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	43526.00
L. CGST	@ 2.50 % of Sub Total	1088.00
M. SGST	@ 2.50 % of Sub Total	1088.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6860.00
P. Total Net Amount in Figures (J to N)		52562.00
Rupees Fifty-Two Thousand Five Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00371	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02430	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 59	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	28254.00
B. Commitment/Benifcation Charges	@ 90.00	1994.00
C. Crushing Charge	@ 56.00	1241.00
D. Surface Transportation Charges	@ 27.00	598.00
E. Evacuation Charges	@ 50.00	1108.00
F. Royalty	@ 14.00 % of Basic	3956.00
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)	:	38417.00
L. CGST	@ 2.50 % of Sub Total	960.00
M. SGST	@ 2.50 % of Sub Total	960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8864.00
P. Total Net Amount in Figures (J to N)		49201.00
Rupees Forty-Nine Thousand Two Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00370	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02120	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 173	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	220575.00
B. Commitment/Benifcation Charges	@ 90.00	15570.00
C. Crushing Charge	@ 56.00	9688.00
D. Surface Transportation Charges	@ 27.00	4671.00
E. Evacuation Charges	@ 50.00	8650.00
F. Royalty	@ 14.00 % of Basic	30881.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	618.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299917.00
L. CGST	@ 2.50 % of Sub Total	7498.00
M. SGST	@ 2.50 % of Sub Total	7498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69200.00
P. Total Net Amount in Figures (J to N)		384113.00
Rupees Three Lakh Eighty-Four Thousand One Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00369	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02060	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 321	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 321.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	409275.00
B. Commitment/Benifiation Charges	@ 90.00	28890.00
C. Crushing Charge	@ 56.00	17976.00
D. Surface Transportation Charges	@ 27.00	8667.00
E. Evacuation Charges	@ 50.00	16050.00
F. Royalty	@ 14.00 % of Basic	57299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	556493.00
L. CGST	@ 2.50 % of Sub Total	13912.00
M. SGST	@ 2.50 % of Sub Total	13912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128400.00
P. Total Net Amount in Figures (J to N)		712717.00
Rupees Seven Lakh Twelve Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00368	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02103	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 388	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 388.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	494700.00
B. Commitment/Benifcation Charges	@ 90.00	34920.00
C. Crushing Charge	@ 56.00	21728.00
D. Surface Transportation Charges	@ 27.00	10476.00
E. Evacuation Charges	@ 50.00	19400.00
F. Royalty	@ 14.00 % of Basic	69258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20777.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1385.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	672644.00
L. CGST	@ 2.50 % of Sub Total	16816.00
M. SGST	@ 2.50 % of Sub Total	16816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	155200.00
P. Total Net Amount in Figures (J to N)		861476.00
Rupees Eight Lakh Sixty-One Thousand Four Hundred 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00081	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02383	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 59	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	43603.00
B. Commitment/Benifcation Charges	@ 25.00	537.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1268.00
E. Evacuation Charges	@ 50.00	1075.00
F. Royalty	@ 14.00 % of Basic	6104.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	122.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54540.00
L. CGST	@ 2.50 % of Sub Total	1364.00
M. SGST	@ 2.50 % of Sub Total	1364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8596.00
P. Total Net Amount in Figures (J to N)		65864.00
Rupees Sixty-Five Thousand Eight Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00367	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02129	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 444	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 291.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	371930.00
B. Commitment/Benifiation Charges	@ 90.00	26254.00
C. Crushing Charge	@ 56.00	16336.00
D. Surface Transportation Charges	@ 27.00	7876.00
E. Evacuation Charges	@ 50.00	14585.00
F. Royalty	@ 14.00 % of Basic	52070.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15621.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1041.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	505713.00
L. CGST	@ 2.50 % of Sub Total	12643.00
M. SGST	@ 2.50 % of Sub Total	12643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116684.00
P. Total Net Amount in Figures (J to N)		647683.00
Rupees Six Lakh Fortv-Seven Thousand Six Hundred Eightv-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00366	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02230	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 224	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	28216.00
B. Commitment/Benifcation Charges	@ 90.00	1992.00
C. Crushing Charge	@ 56.00	1239.00
D. Surface Transportation Charges	@ 27.00	598.00
E. Evacuation Charges	@ 50.00	1107.00
F. Royalty	@ 14.00 % of Basic	3950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	79.00
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)	:	38366.00
L. CGST	@ 2.50 % of Sub Total	959.00
M. SGST	@ 2.50 % of Sub Total	959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8852.00
P. Total Net Amount in Figures (J to N)		49136.00
Rupees Forty-Nine Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00365	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02415	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 182	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	55501.00
B. Commitment/Benifiation Charges	@ 90.00	3918.00
C. Crushing Charge	@ 56.00	2438.00
D. Surface Transportation Charges	@ 27.00	1175.00
E. Evacuation Charges	@ 50.00	2177.00
F. Royalty	@ 14.00 % of Basic	7770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2331.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00
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)	:	75465.00
L. CGST	@ 2.50 % of Sub Total	1887.00
M. SGST	@ 2.50 % of Sub Total	1887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17412.00
P. Total Net Amount in Figures (J to N)		96651.00
Rupees Ninety-Six Thousand Six Hundred Fifty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00364	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02130	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 392	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 392.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	499800.00
B. Commitment/Benifcation Charges	@ 90.00	35280.00
C. Crushing Charge	@ 56.00	21952.00
D. Surface Transportation Charges	@ 27.00	10584.00
E. Evacuation Charges	@ 50.00	19600.00
F. Royalty	@ 14.00 % of Basic	69972.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1399.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	679579.00
L. CGST	@ 2.50 % of Sub Total	16989.00
M. SGST	@ 2.50 % of Sub Total	16989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156800.00
P. Total Net Amount in Figures (J to N)		870357.00
Rupees Eight Lakh Seventy Thousand Three Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00080	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02339	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 70	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	44861.00
B. Commitment/Benifcation Charges	@ 25.00	553.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1304.00
E. Evacuation Charges	@ 50.00	1106.00
F. Royalty	@ 14.00 % of Basic	6281.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1884.00
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)	:	56115.00
L. CGST	@ 2.50 % of Sub Total	1403.00
M. SGST	@ 2.50 % of Sub Total	1403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8844.00
P. Total Net Amount in Figures (J to N)		67765.00
Rupees Sixty-Seven Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00363	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02449	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 86	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	27642.00
B. Commitment/Benifcation Charges	@ 90.00	1951.00
C. Crushing Charge	@ 56.00	1214.00
D. Surface Transportation Charges	@ 27.00	585.00
E. Evacuation Charges	@ 50.00	1084.00
F. Royalty	@ 14.00 % of Basic	3870.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1161.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	77.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37584.00
L. CGST	@ 2.50 % of Sub Total	940.00
M. SGST	@ 2.50 % of Sub Total	940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8672.00
P. Total Net Amount in Figures (J to N)		48136.00
Rupees Forty-Eight Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00362	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02233	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 616	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 318.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	406610.00
B. Commitment/Benifcation Charges	@ 90.00	28702.00
C. Crushing Charge	@ 56.00	17859.00
D. Surface Transportation Charges	@ 27.00	8611.00
E. Evacuation Charges	@ 50.00	15946.00
F. Royalty	@ 14.00 % of Basic	56925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	552870.00
L. CGST	@ 2.50 % of Sub Total	13822.00
M. SGST	@ 2.50 % of Sub Total	13822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127564.00
P. Total Net Amount in Figures (J to N)		708078.00
Rupees Seven Lakh Eight Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00079	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02364	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 90	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	34534.00
B. Commitment/Benification Charges	@ 25.00	426.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1004.00
E. Evacuation Charges	@ 50.00	851.00
F. Royalty	@ 14.00 % of Basic	4835.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	97.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	43198.00
L. CGST	@ 2.50 % of Sub Total	1080.00
M. SGST	@ 2.50 % of Sub Total	1080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6808.00
P. Total Net Amount in Figures (J to N)		52166.00
Rupees Fifty-Two Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00361	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02435	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 119	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	44217.00
B. Commitment/Benifiation Charges	@ 90.00	3121.00
C. Crushing Charge	@ 56.00	1942.00
D. Surface Transportation Charges	@ 27.00	936.00
E. Evacuation Charges	@ 50.00	1734.00
F. Royalty	@ 14.00 % of Basic	6190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1857.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	124.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60121.00
L. CGST	@ 2.50 % of Sub Total	1503.00
M. SGST	@ 2.50 % of Sub Total	1503.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13872.00
P. Total Net Amount in Figures (J to N)		76999.00
Rupees Seventy-Six Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00213	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS01982	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 142	Unit Name : 4513 MAKARDHOKDHA III	
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) : 142.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	248330.00
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	34766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	695.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305155.00
L. CGST	@ 2.50 % of Sub Total	7629.00
M. SGST	@ 2.50 % of Sub Total	7629.00
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)		377213.00
Rupees Three Lakh Seventy-Seven Thousand Two Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00215	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS01968	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 58	Unit Name : 4513 MAKARDHOKDHA III	
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) : 58.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	101430.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1566.00
E. Evacuation Charges	@ 50.00	2900.00
F. Royalty	@ 14.00 % of Basic	14200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4260.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00
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)	:	124640.00
L. CGST	@ 2.50 % of Sub Total	3116.00
M. SGST	@ 2.50 % of Sub Total	3116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23200.00
P. Total Net Amount in Figures (J to N)		154072.00
Rupees One Lakh Fifty-Four Thousand Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00360	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02353	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 262	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	33545.00
B. Commitment/Benifiation Charges	@ 90.00	2368.00
C. Crushing Charge	@ 56.00	1473.00
D. Surface Transportation Charges	@ 27.00	710.00
E. Evacuation Charges	@ 50.00	1316.00
F. Royalty	@ 14.00 % of Basic	4696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1409.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	94.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	45611.00
L. CGST	@ 2.50 % of Sub Total	1140.00
M. SGST	@ 2.50 % of Sub Total	1140.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10524.00
P. Total Net Amount in Figures (J to N)		58415.00
Rupees Fifty-Eight Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00078	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02056	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 86	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	174494.00
B. Commitment/Benifcation Charges	@ 25.00	2150.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	5074.00
E. Evacuation Charges	@ 50.00	4300.00
F. Royalty	@ 14.00 % of Basic	24429.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	489.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	218265.00
L. CGST	@ 2.50 % of Sub Total	5457.00
M. SGST	@ 2.50 % of Sub Total	5457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34400.00
P. Total Net Amount in Figures (J to N)		263579.00
Rupees Two Lakh Sixty-Three Thousand Five Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00359	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02035	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 90	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	114750.00
B. Commitment/Benifcation Charges	@ 90.00	8100.00
C. Crushing Charge	@ 56.00	5040.00
D. Surface Transportation Charges	@ 27.00	2430.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	16065.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	321.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156026.00
L. CGST	@ 2.50 % of Sub Total	3901.00
M. SGST	@ 2.50 % of Sub Total	3901.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (J to N)		199828.00
Rupees One Lakh Ninety-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00358	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02228	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 133	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	78884.00
B. Commitment/Benification Charges	@ 90.00	5568.00
C. Crushing Charge	@ 56.00	3465.00
D. Surface Transportation Charges	@ 27.00	1670.00
E. Evacuation Charges	@ 50.00	3094.00
F. Royalty	@ 14.00 % of Basic	11044.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107259.00
L. CGST	@ 2.50 % of Sub Total	2681.00
M. SGST	@ 2.50 % of Sub Total	2681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24748.00
P. Total Net Amount in Figures (J to N)		137369.00
Rupees One Lakh Thirty-Seven Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00357	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02270	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 124	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	23345.00
B. Commitment/Benifcation Charges	@ 90.00	1648.00
C. Crushing Charge	@ 56.00	1025.00
D. Surface Transportation Charges	@ 27.00	494.00
E. Evacuation Charges	@ 50.00	915.00
F. Royalty	@ 14.00 % of Basic	3268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	980.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	65.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	31740.00
L. CGST	@ 2.50 % of Sub Total	794.00
M. SGST	@ 2.50 % of Sub Total	794.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7324.00
P. Total Net Amount in Figures (J to N)		40652.00
Rupees Forty Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00356	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02374	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 135	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	27234.00
B. Commitment/Benifiation Charges	@ 90.00	1922.00
C. Crushing Charge	@ 56.00	1196.00
D. Surface Transportation Charges	@ 27.00	577.00
E. Evacuation Charges	@ 50.00	1068.00
F. Royalty	@ 14.00 % of Basic	3813.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1144.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	76.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37030.00
L. CGST	@ 2.50 % of Sub Total	926.00
M. SGST	@ 2.50 % of Sub Total	926.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8544.00
P. Total Net Amount in Figures (J to N)		47426.00
Rupees Forty-Seven Thousand Four Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00355	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02098	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 208	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	265200.00
B. Commitment/Benifcation Charges	@ 90.00	18720.00
C. Crushing Charge	@ 56.00	11648.00
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)	:	360593.00
L. CGST	@ 2.50 % of Sub Total	9015.00
M. SGST	@ 2.50 % of Sub Total	9015.00
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)		461823.00
Rupees Four Lakh Sixty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00499	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02385	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 129	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	43806.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	583.00
E. Evacuation Charges	@ 50.00	1080.00
F. Royalty	@ 14.00 % of Basic	6133.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1840.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	123.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53565.00
L. CGST	@ 2.50 % of Sub Total	1339.00
M. SGST	@ 2.50 % of Sub Total	1339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8636.00
P. Total Net Amount in Figures (J to N)		64879.00
Rupees Sixty-Four Thousand Eight Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00354	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02249	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 287	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	92578.00
B. Commitment/Benification Charges	@ 90.00	6535.00
C. Crushing Charge	@ 56.00	4066.00
D. Surface Transportation Charges	@ 27.00	1960.00
E. Evacuation Charges	@ 50.00	3631.00
F. Royalty	@ 14.00 % of Basic	12961.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	125878.00
L. CGST	@ 2.50 % of Sub Total	3147.00
M. SGST	@ 2.50 % of Sub Total	3147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29044.00
P. Total Net Amount in Figures (J to N)		161216.00
Rupees One Lakh Sixty-One Thousand Two Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00077	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD184501FS02078	ARV Cum DO Date	10-MAR-18
ARV Qty : 77	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination	:MH
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 77.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	156233.00
B. Commitment/Benifcation Charges	@ 25.00	1925.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	4543.00
E. Evacuation Charges	@ 50.00	3850.00
F. Royalty	@ 14.00 % of Basic	21873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6562.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	437.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195423.00
L. CGST	@ 2.50 % of Sub Total	4886.00
M. SGST	@ 2.50 % of Sub Total	4886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30800.00
P. Total Net Amount in Figures (J to N)		235995.00
Rupees Two Lakh Thirty-Five Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00353	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02351	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 256	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	112047.00
B. Commitment/Benifcation Charges	@ 90.00	7909.00
C. Crushing Charge	@ 56.00	4921.00
D. Surface Transportation Charges	@ 27.00	2373.00
E. Evacuation Charges	@ 50.00	4394.00
F. Royalty	@ 14.00 % of Basic	15687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4706.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152351.00
L. CGST	@ 2.50 % of Sub Total	3809.00
M. SGST	@ 2.50 % of Sub Total	3809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35152.00
P. Total Net Amount in Figures (J to N)		195121.00
Rupees One Lakh Ninety-Five Thousand One Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00352	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02535	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 824	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	21752.00
B. Commitment/Benifiation Charges	@ 90.00	1535.00
C. Crushing Charge	@ 56.00	955.00
D. Surface Transportation Charges	@ 27.00	461.00
E. Evacuation Charges	@ 50.00	853.00
F. Royalty	@ 14.00 % of Basic	3045.00
G. DMF Funds	@ 30.00 % of Royalty (State)	914.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	61.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	29576.00
L. CGST	@ 2.50 % of Sub Total	739.00
M. SGST	@ 2.50 % of Sub Total	739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6824.00
P. Total Net Amount in Figures (J to N)		37878.00
Rupees Thirty-Seven Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00351	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02251	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 275	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	21905.00
B. Commitment/Benifiation Charges	@ 90.00	1546.00
C. Crushing Charge	@ 56.00	962.00
D. Surface Transportation Charges	@ 27.00	464.00
E. Evacuation Charges	@ 50.00	859.00
F. Royalty	@ 14.00 % of Basic	3067.00
G. DMF Funds	@ 30.00 % of Royalty (State)	920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	61.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	29784.00
L. CGST	@ 2.50 % of Sub Total	745.00
M. SGST	@ 2.50 % of Sub Total	745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6872.00
P. Total Net Amount in Figures (J to N)		38146.00
Rupees Thirty-Eight Thousand One Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00076	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02071	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 90	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	182610.00
B. Commitment/Benifcation Charges	@ 25.00	2250.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	5310.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	25565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7670.00
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)	:	228416.00
L. CGST	@ 2.50 % of Sub Total	5710.00
M. SGST	@ 2.50 % of Sub Total	5710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (J to N)		275836.00
Rupees Two Lakh Seventy-Five Thousand Eight Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00350	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02134	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 142	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	181050.00
B. Commitment/Benifiation Charges	@ 90.00	12780.00
C. Crushing Charge	@ 56.00	7952.00
D. Surface Transportation Charges	@ 27.00	3834.00
E. Evacuation Charges	@ 50.00	7100.00
F. Royalty	@ 14.00 % of Basic	25347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7604.00
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)	:	246174.00
L. CGST	@ 2.50 % of Sub Total	6154.00
M. SGST	@ 2.50 % of Sub Total	6154.00
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)		315282.00
Rupees Three Lakh Fifteen Thousand Two Hundred Eighty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00075	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02606	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 126	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	66957.00
B. Commitment/Benifiation Charges	@ 25.00	825.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1947.00
E. Evacuation Charges	@ 50.00	1650.00
F. Royalty	@ 14.00 % of Basic	9374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83752.00
L. CGST	@ 2.50 % of Sub Total	2094.00
M. SGST	@ 2.50 % of Sub Total	2094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13200.00
P. Total Net Amount in Figures (J to N)		101140.00
Rupees One Lakh One Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00349	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514FS02659	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 294	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	39427.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	466.00
E. Evacuation Charges	@ 50.00	864.00
F. Royalty	@ 14.00 % of Basic	5520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	110.00
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)	:	48043.00
L. CGST	@ 2.50 % of Sub Total	1201.00
M. SGST	@ 2.50 % of Sub Total	1201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6908.00
P. Total Net Amount in Figures (J to N)		57353.00
Rupees Fifty-Seven Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00348	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02720	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 179	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	27999.00
B. Commitment/Benifiation Charges	@ 90.00	1976.00
C. Crushing Charge	@ 56.00	1230.00
D. Surface Transportation Charges	@ 27.00	593.00
E. Evacuation Charges	@ 50.00	1098.00
F. Royalty	@ 14.00 % of Basic	3920.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	78.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	38070.00
L. CGST	@ 2.50 % of Sub Total	952.00
M. SGST	@ 2.50 % of Sub Total	952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8784.00
P. Total Net Amount in Figures (J to N)		48758.00
Rupees Forty-Eight Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00219	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS01980	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 217	Unit Name : 4513 MAKARDHOKDHA III	
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) : 216.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	379472.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5859.00
E. Evacuation Charges	@ 50.00	10850.00
F. Royalty	@ 14.00 % of Basic	53126.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1063.00
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)	:	466308.00
L. CGST	@ 2.50 % of Sub Total	11658.00
M. SGST	@ 2.50 % of Sub Total	11658.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86796.00
P. Total Net Amount in Figures (J to N)		576420.00
Rupees Five Lakh Seventy-Six Thousand Four Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00502	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02299	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 73	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	44395.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	591.00
E. Evacuation Charges	@ 50.00	1094.00
F. Royalty	@ 14.00 % of Basic	6215.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1865.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	124.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54284.00
L. CGST	@ 2.50 % of Sub Total	1357.00
M. SGST	@ 2.50 % of Sub Total	1357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8752.00
P. Total Net Amount in Figures (J to N)		65750.00
Rupees Sixty-Five Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00220	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS01988	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 208	Unit Name : 4513 MAKARDHOKDHA III	
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) : 190.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	333706.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5152.00
E. Evacuation Charges	@ 50.00	9541.00
F. Royalty	@ 14.00 % of Basic	46719.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	934.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	410068.00
L. CGST	@ 2.50 % of Sub Total	10252.00
M. SGST	@ 2.50 % of Sub Total	10252.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76328.00
P. Total Net Amount in Figures (J to N)		506900.00
Rupees Five Lakh Six Thousand Nine Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00347	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02226	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 37	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	25143.00
B. Commitment/Benifiation Charges	@ 90.00	1775.00
C. Crushing Charge	@ 56.00	1104.00
D. Surface Transportation Charges	@ 27.00	532.00
E. Evacuation Charges	@ 50.00	986.00
F. Royalty	@ 14.00 % of Basic	3520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1056.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	70.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	34186.00
L. CGST	@ 2.50 % of Sub Total	855.00
M. SGST	@ 2.50 % of Sub Total	855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7888.00
P. Total Net Amount in Figures (J to N)		43784.00
Rupees Forty-Three Thousand Seven Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00346	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02095	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 165	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	210375.00
B. Commitment/Benifcation Charges	@ 90.00	14850.00
C. Crushing Charge	@ 56.00	9240.00
D. Surface Transportation Charges	@ 27.00	4455.00
E. Evacuation Charges	@ 50.00	8250.00
F. Royalty	@ 14.00 % of Basic	29453.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	589.00
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)	:	286048.00
L. CGST	@ 2.50 % of Sub Total	7151.00
M. SGST	@ 2.50 % of Sub Total	7151.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66000.00
P. Total Net Amount in Figures (J to N)		366350.00
Rupees Three Lakh Sixty-Six Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00345	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02563	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 290	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	27999.00
B. Commitment/Benifiation Charges	@ 90.00	1976.00
C. Crushing Charge	@ 56.00	1230.00
D. Surface Transportation Charges	@ 27.00	593.00
E. Evacuation Charges	@ 50.00	1098.00
F. Royalty	@ 14.00 % of Basic	3920.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	78.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	38070.00
L. CGST	@ 2.50 % of Sub Total	952.00
M. SGST	@ 2.50 % of Sub Total	952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8784.00
P. Total Net Amount in Figures (J to N)		48758.00
Rupees Forty-Eight Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00074	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02722	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 61	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	89601.00
B. Commitment/Benifcation Charges	@ 25.00	1104.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2605.00
E. Evacuation Charges	@ 50.00	2208.00
F. Royalty	@ 14.00 % of Basic	12544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3763.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112076.00
L. CGST	@ 2.50 % of Sub Total	2802.00
M. SGST	@ 2.50 % of Sub Total	2802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17664.00
P. Total Net Amount in Figures (J to N)		135344.00
Rupees One Lakh Thirty-Five Thousand Three Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00344	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02040	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 208	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	242875.00
B. Commitment/Benifiation Charges	@ 90.00	17144.00
C. Crushing Charge	@ 56.00	10667.00
D. Surface Transportation Charges	@ 27.00	5143.00
E. Evacuation Charges	@ 50.00	9525.00
F. Royalty	@ 14.00 % of Basic	34003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10201.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	680.00
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)	:	330238.00
L. CGST	@ 2.50 % of Sub Total	8256.00
M. SGST	@ 2.50 % of Sub Total	8256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76196.00
P. Total Net Amount in Figures (J to N)		422946.00
Rupees Four Lakh Twenty-Two Thousand Nine Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00221	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS01983	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 260	Unit Name : 4513 MAKARDHOKDHA III	
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) : 260.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	454688.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7020.00
E. Evacuation Charges	@ 50.00	13000.00
F. Royalty	@ 14.00 % of Basic	63656.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	558734.00
L. CGST	@ 2.50 % of Sub Total	13968.00
M. SGST	@ 2.50 % of Sub Total	13968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104000.00
P. Total Net Amount in Figures (J to N)		690670.00
Rupees Six Lakh Ninety Thousand Six Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00073	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD184501FS02093	ARV Cum DO Date	13-MAR-18
ARV Qty : 64	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination	:MH
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 64.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	129856.00
B. Commitment/Benifcation Charges	@ 25.00	1600.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3776.00
E. Evacuation Charges	@ 50.00	3200.00
F. Royalty	@ 14.00 % of Basic	18180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5454.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	364.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162430.00
L. CGST	@ 2.50 % of Sub Total	4061.00
M. SGST	@ 2.50 % of Sub Total	4061.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25600.00
P. Total Net Amount in Figures (J to N)		196152.00
Rupees One Lakh Ninety-Six Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00343	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02250	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 262	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	27718.00
B. Commitment/Benifcation Charges	@ 90.00	1957.00
C. Crushing Charge	@ 56.00	1217.00
D. Surface Transportation Charges	@ 27.00	587.00
E. Evacuation Charges	@ 50.00	1087.00
F. Royalty	@ 14.00 % of Basic	3881.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1164.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	78.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37689.00
L. CGST	@ 2.50 % of Sub Total	942.00
M. SGST	@ 2.50 % of Sub Total	942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8696.00
P. Total Net Amount in Figures (J to N)		48269.00
Rupees Forty-Eight Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00224	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS01966	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 113	Unit Name : 4513 MAKARDHOKDHA III	
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) : 113.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	197614.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3051.00
E. Evacuation Charges	@ 50.00	5650.00
F. Royalty	@ 14.00 % of Basic	27666.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	553.00
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)	:	242834.00
L. CGST	@ 2.50 % of Sub Total	6071.00
M. SGST	@ 2.50 % of Sub Total	6071.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45200.00
P. Total Net Amount in Figures (J to N)		300176.00
Rupees Three Lakh One Hundred 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00342	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02431	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 350	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	111257.00
B. Commitment/Benifcation Charges	@ 90.00	7853.00
C. Crushing Charge	@ 56.00	4887.00
D. Surface Transportation Charges	@ 27.00	2356.00
E. Evacuation Charges	@ 50.00	4363.00
F. Royalty	@ 14.00 % of Basic	15576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4673.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151277.00
L. CGST	@ 2.50 % of Sub Total	3782.00
M. SGST	@ 2.50 % of Sub Total	3782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34904.00
P. Total Net Amount in Figures (J to N)		193745.00
Rupees One Lakh Ninety-Three Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00225	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS01964	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 68	Unit Name : 4513 MAKARDHOKDHA III	
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) : 68.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	118918.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1836.00
E. Evacuation Charges	@ 50.00	3400.00
F. Royalty	@ 14.00 % of Basic	16649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	146131.00
L. CGST	@ 2.50 % of Sub Total	3653.00
M. SGST	@ 2.50 % of Sub Total	3653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27200.00
P. Total Net Amount in Figures (J to N)		180637.00
Rupees One Lakh Eighty Thousand Six Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00072	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02043	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 42	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	85218.00
B. Commitment/Benifiation Charges	@ 25.00	1050.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2478.00
E. Evacuation Charges	@ 50.00	2100.00
F. Royalty	@ 14.00 % of Basic	11931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106595.00
L. CGST	@ 2.50 % of Sub Total	2665.00
M. SGST	@ 2.50 % of Sub Total	2665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16800.00
P. Total Net Amount in Figures (J to N)		128725.00
Rupees One Lakh Twenty-Eight Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00341	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02247	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 173	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	84979.00
B. Commitment/Benifcation Charges	@ 90.00	5999.00
C. Crushing Charge	@ 56.00	3732.00
D. Surface Transportation Charges	@ 27.00	1800.00
E. Evacuation Charges	@ 50.00	3333.00
F. Royalty	@ 14.00 % of Basic	11897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00
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)	:	115547.00
L. CGST	@ 2.50 % of Sub Total	2889.00
M. SGST	@ 2.50 % of Sub Total	2889.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26660.00
P. Total Net Amount in Figures (J to N)		147985.00
Rupees One Lakh Forty-Seven Thousand Nine Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00340	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02037	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 208	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	265200.00
B. Commitment/Benifcation Charges	@ 90.00	18720.00
C. Crushing Charge	@ 56.00	11648.00
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. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	360593.00
L. CGST	@ 2.50 % of Sub Total	9015.00
M. SGST	@ 2.50 % of Sub Total	9015.00
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)		461823.00
Rupees Four Lakh Sixty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00339	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS02135	ARV Cum DO Date	14-MAR-18
ARV Qty : 121	Unit Name	4514 GOKUL
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_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 99.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	126429.00
B. Commitment/Benifcation Charges	@ 90.00	8924.00
C. Crushing Charge	@ 56.00	5553.00
D. Surface Transportation Charges	@ 27.00	2677.00
E. Evacuation Charges	@ 50.00	4958.00
F. Royalty	@ 14.00 % of Basic	17700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	354.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171905.00
L. CGST	@ 2.50 % of Sub Total	4298.00
M. SGST	@ 2.50 % of Sub Total	4298.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39664.00
P. Total Net Amount in Figures (J to N)		220165.00
Rupees Two Lakh Twenty Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00338	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02453	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 72	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	55004.00
B. Commitment/Benifcation Charges	@ 90.00	3883.00
C. Crushing Charge	@ 56.00	2416.00
D. Surface Transportation Charges	@ 27.00	1165.00
E. Evacuation Charges	@ 50.00	2157.00
F. Royalty	@ 14.00 % of Basic	7701.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	154.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74790.00
L. CGST	@ 2.50 % of Sub Total	1870.00
M. SGST	@ 2.50 % of Sub Total	1870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17256.00
P. Total Net Amount in Figures (J to N)		95786.00
Rupees Ninety-Five Thousand Seven Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00071	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02008	ARV Cum DO Date : 09-MAR-18	
ARV Qty : 36	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	73044.00
B. Commitment/Benifcation Charges	@ 25.00	900.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2124.00
E. Evacuation Charges	@ 50.00	1800.00
F. Royalty	@ 14.00 % of Basic	10226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91367.00
L. CGST	@ 2.50 % of Sub Total	2284.00
M. SGST	@ 2.50 % of Sub Total	2284.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14400.00
P. Total Net Amount in Figures (J to N)		110335.00
Rupees One Lakh Ten Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00337	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02268	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 416	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	55322.00
B. Commitment/Benifcation Charges	@ 90.00	3905.00
C. Crushing Charge	@ 56.00	2430.00
D. Surface Transportation Charges	@ 27.00	1172.00
E. Evacuation Charges	@ 50.00	2170.00
F. Royalty	@ 14.00 % of Basic	7745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2324.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75223.00
L. CGST	@ 2.50 % of Sub Total	1881.00
M. SGST	@ 2.50 % of Sub Total	1881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17356.00
P. Total Net Amount in Figures (J to N)		96341.00
Rupees Ninety-Six Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00336	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02379	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 147	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	21497.00
B. Commitment/Benifiation Charges	@ 90.00	1517.00
C. Crushing Charge	@ 56.00	944.00
D. Surface Transportation Charges	@ 27.00	455.00
E. Evacuation Charges	@ 50.00	843.00
F. Royalty	@ 14.00 % of Basic	3010.00
G. DMF Funds	@ 30.00 % of Royalty (State)	903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	60.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	29229.00
L. CGST	@ 2.50 % of Sub Total	731.00
M. SGST	@ 2.50 % of Sub Total	731.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6744.00
P. Total Net Amount in Figures (J to N)		37435.00
Rupees Thirty-Seven Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00335	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02038	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	127500.00
B. Commitment/Benifcation Charges	@ 90.00	9000.00
C. Crushing Charge	@ 56.00	5600.00
D. Surface Transportation Charges	@ 27.00	2700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	17850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173362.00
L. CGST	@ 2.50 % of Sub Total	4334.00
M. SGST	@ 2.50 % of Sub Total	4334.00
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)		222030.00
Rupees Two Lakh Twenty-Two Thousand Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00334	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02088	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 64	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	81600.00
B. Commitment/Benification Charges	@ 90.00	5760.00
C. Crushing Charge	@ 56.00	3584.00
D. Surface Transportation Charges	@ 27.00	1728.00
E. Evacuation Charges	@ 50.00	3200.00
F. Royalty	@ 14.00 % of Basic	11424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3427.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	228.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	110951.00
L. CGST	@ 2.50 % of Sub Total	2774.00
M. SGST	@ 2.50 % of Sub Total	2774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25600.00
P. Total Net Amount in Figures (J to N)		142099.00
Rupees One Lakh Forty-Two Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00333	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02094	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 65	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	82875.00
B. Commitment/Benifcation Charges	@ 90.00	5850.00
C. Crushing Charge	@ 56.00	3640.00
D. Surface Transportation Charges	@ 27.00	1755.00
E. Evacuation Charges	@ 50.00	3250.00
F. Royalty	@ 14.00 % of Basic	11603.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3481.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112686.00
L. CGST	@ 2.50 % of Sub Total	2817.00
M. SGST	@ 2.50 % of Sub Total	2817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26000.00
P. Total Net Amount in Figures (J to N)		144320.00
Rupees One Lakh Forty-Four Thousand Three Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00507	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02343	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 310	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	78502.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1045.00
E. Evacuation Charges	@ 50.00	1935.00
F. Royalty	@ 14.00 % of Basic	10990.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95989.00
L. CGST	@ 2.50 % of Sub Total	2400.00
M. SGST	@ 2.50 % of Sub Total	2400.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15476.00
P. Total Net Amount in Figures (J to N)		116265.00
Rupees One Lakh Sixteen Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00070	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02017	ARV Cum DO Date : 09-MAR-18	
ARV Qty : 39	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	79131.00
B. Commitment/Benifiation Charges	@ 25.00	975.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2301.00
E. Evacuation Charges	@ 50.00	1950.00
F. Royalty	@ 14.00 % of Basic	11078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	222.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98980.00
L. CGST	@ 2.50 % of Sub Total	2475.00
M. SGST	@ 2.50 % of Sub Total	2475.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15600.00
P. Total Net Amount in Figures (J to N)		119530.00
Rupees One Lakh Nineteen Thousand Five Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00069	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02047	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 61	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	123769.00
B. Commitment/Benifiation Charges	@ 25.00	1525.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3599.00
E. Evacuation Charges	@ 50.00	3050.00
F. Royalty	@ 14.00 % of Basic	17328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5198.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154816.00
L. CGST	@ 2.50 % of Sub Total	3870.00
M. SGST	@ 2.50 % of Sub Total	3870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24400.00
P. Total Net Amount in Figures (J to N)		186956.00
Rupees One Lakh Eighty-Six Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00332	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02086	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 342	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 342.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	436050.00
B. Commitment/Benifiation Charges	@ 90.00	30780.00
C. Crushing Charge	@ 56.00	19152.00
D. Surface Transportation Charges	@ 27.00	9234.00
E. Evacuation Charges	@ 50.00	17100.00
F. Royalty	@ 14.00 % of Basic	61047.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18314.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	592898.00
L. CGST	@ 2.50 % of Sub Total	14822.00
M. SGST	@ 2.50 % of Sub Total	14822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136800.00
P. Total Net Amount in Figures (J to N)		759342.00
Rupees Seven Lakh Fifty-Nine Thousand Three Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00331	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02123	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 142	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	152949.00
B. Commitment/Benifcation Charges	@ 90.00	10796.00
C. Crushing Charge	@ 56.00	6718.00
D. Surface Transportation Charges	@ 27.00	3239.00
E. Evacuation Charges	@ 50.00	5998.00
F. Royalty	@ 14.00 % of Basic	21413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6424.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	428.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	207965.00
L. CGST	@ 2.50 % of Sub Total	5199.00
M. SGST	@ 2.50 % of Sub Total	5199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47984.00
P. Total Net Amount in Figures (J to N)		266347.00
Rupees Two Lakh Sixty-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00228	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS01987	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 166	Unit Name : 4513 MAKARDHOKDHA III	
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) : 166.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	290301.00
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	40642.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	813.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356731.00
L. CGST	@ 2.50 % of Sub Total	8918.00
M. SGST	@ 2.50 % of Sub Total	8918.00
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)		440967.00
Rupees Four Lakh Fortv Thousand Nine Hundred Sixty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00330	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02416	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 76	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	65586.00
B. Commitment/Benifcation Charges	@ 90.00	4630.00
C. Crushing Charge	@ 56.00	2881.00
D. Surface Transportation Charges	@ 27.00	1389.00
E. Evacuation Charges	@ 50.00	2572.00
F. Royalty	@ 14.00 % of Basic	9182.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2755.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00
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)	:	89179.00
L. CGST	@ 2.50 % of Sub Total	2229.00
M. SGST	@ 2.50 % of Sub Total	2229.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20576.00
P. Total Net Amount in Figures (J to N)		114213.00
Rupees One Lakh Fourteen Thousand Two Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00329	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS02100	ARV Cum DO Date	13-MAR-18
ARV Qty : 98	Unit Name	4514 GOKUL
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_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 98.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	124950.00
B. Commitment/Benifcation Charges	@ 90.00	8820.00
C. Crushing Charge	@ 56.00	5488.00
D. Surface Transportation Charges	@ 27.00	2646.00
E. Evacuation Charges	@ 50.00	4900.00
F. Royalty	@ 14.00 % of Basic	17493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	350.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169895.00
L. CGST	@ 2.50 % of Sub Total	4247.00
M. SGST	@ 2.50 % of Sub Total	4247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39200.00
P. Total Net Amount in Figures (J to N)		217589.00
Rupees Two Lakh Seventeen Thousand Five Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00328	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02089	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 358	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 358.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	456450.00
B. Commitment/Benifcation Charges	@ 90.00	32220.00
C. Crushing Charge	@ 56.00	20048.00
D. Surface Transportation Charges	@ 27.00	9666.00
E. Evacuation Charges	@ 50.00	17900.00
F. Royalty	@ 14.00 % of Basic	63903.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19171.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1278.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	620636.00
L. CGST	@ 2.50 % of Sub Total	15516.00
M. SGST	@ 2.50 % of Sub Total	15516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	143200.00
P. Total Net Amount in Figures (J to N)		794868.00
Rupees Seven Lakh Ninety-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00068	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02593	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 22	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	44638.00
B. Commitment/Benifiation Charges	@ 25.00	550.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1298.00
E. Evacuation Charges	@ 50.00	1100.00
F. Royalty	@ 14.00 % of Basic	6249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1875.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	125.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55835.00
L. CGST	@ 2.50 % of Sub Total	1396.00
M. SGST	@ 2.50 % of Sub Total	1396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8800.00
P. Total Net Amount in Figures (J to N)		67427.00
Rupees Sixty-Seven Thousand Four Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00327	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02680	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 349	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	27438.00
B. Commitment/Benifcation Charges	@ 90.00	1937.00
C. Crushing Charge	@ 56.00	1205.00
D. Surface Transportation Charges	@ 27.00	581.00
E. Evacuation Charges	@ 50.00	1076.00
F. Royalty	@ 14.00 % of Basic	3841.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	77.00
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)	:	37307.00
L. CGST	@ 2.50 % of Sub Total	933.00
M. SGST	@ 2.50 % of Sub Total	933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8608.00
P. Total Net Amount in Figures (J to N)		47781.00
Rupees Forty-Seven Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00326	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02006	ARV Cum DO Date : 09-MAR-18	
ARV Qty : 264	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 264.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	336600.00
B. Commitment/Benifiation Charges	@ 90.00	23760.00
C. Crushing Charge	@ 56.00	14784.00
D. Surface Transportation Charges	@ 27.00	7128.00
E. Evacuation Charges	@ 50.00	13200.00
F. Royalty	@ 14.00 % of Basic	47124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14137.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	942.00
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)	:	457675.00
L. CGST	@ 2.50 % of Sub Total	11442.00
M. SGST	@ 2.50 % of Sub Total	11442.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105600.00
P. Total Net Amount in Figures (J to N)		586159.00
Rupees Five Lakh Eighty-Six Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00325	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02105	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 208	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	265200.00
B. Commitment/Benification Charges	@ 90.00	18720.00
C. Crushing Charge	@ 56.00	11648.00
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)	:	360593.00
L. CGST	@ 2.50 % of Sub Total	9015.00
M. SGST	@ 2.50 % of Sub Total	9015.00
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)		461823.00
Rupees Four Lakh Sixty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00067	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02405	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 76	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	34067.00
B. Commitment/Benifcation Charges	@ 25.00	420.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	991.00
E. Evacuation Charges	@ 50.00	840.00
F. Royalty	@ 14.00 % of Basic	4769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1431.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	95.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	42613.00
L. CGST	@ 2.50 % of Sub Total	1065.00
M. SGST	@ 2.50 % of Sub Total	1065.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6716.00
P. Total Net Amount in Figures (J to N)		51459.00
Rupees Fifty-One Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00230	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS01969	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 138	Unit Name : 4513 MAKARDHOKDHA III	
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) : 138.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	241334.00
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	33787.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	676.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	296559.00
L. CGST	@ 2.50 % of Sub Total	7414.00
M. SGST	@ 2.50 % of Sub Total	7414.00
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)		366587.00
Rupees Three Lakh Sixty-Six Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00066	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02620	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 21	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	42589.00
B. Commitment/Benifiation Charges	@ 25.00	525.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1238.00
E. Evacuation Charges	@ 50.00	1050.00
F. Royalty	@ 14.00 % of Basic	5962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1789.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53272.00
L. CGST	@ 2.50 % of Sub Total	1332.00
M. SGST	@ 2.50 % of Sub Total	1332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8396.00
P. Total Net Amount in Figures (J to N)		64332.00
Rupees Sixty-Four Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00065	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02357	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 122	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	76879.00
B. Commitment/Benifiation Charges	@ 25.00	947.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2236.00
E. Evacuation Charges	@ 50.00	1895.00
F. Royalty	@ 14.00 % of Basic	10763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96164.00
L. CGST	@ 2.50 % of Sub Total	2404.00
M. SGST	@ 2.50 % of Sub Total	2404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15156.00
P. Total Net Amount in Figures (J to N)		116128.00
Rupees One Lakh Sixteen Thousand One Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00324	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02112	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 296	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 296.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	377400.00
B. Commitment/Benifcation Charges	@ 90.00	26640.00
C. Crushing Charge	@ 56.00	16576.00
D. Surface Transportation Charges	@ 27.00	7992.00
E. Evacuation Charges	@ 50.00	14800.00
F. Royalty	@ 14.00 % of Basic	52836.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15851.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1057.00
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)	:	513152.00
L. CGST	@ 2.50 % of Sub Total	12829.00
M. SGST	@ 2.50 % of Sub Total	12829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118400.00
P. Total Net Amount in Figures (J to N)		657210.00
Rupees Six Lakh Fifty-Seven Thousand Two Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00323	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02099	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 146	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	186150.00
B. Commitment/Benifcation Charges	@ 90.00	13140.00
C. Crushing Charge	@ 56.00	8176.00
D. Surface Transportation Charges	@ 27.00	3942.00
E. Evacuation Charges	@ 50.00	7300.00
F. Royalty	@ 14.00 % of Basic	26061.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	521.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	253108.00
L. CGST	@ 2.50 % of Sub Total	6328.00
M. SGST	@ 2.50 % of Sub Total	6328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58400.00
P. Total Net Amount in Figures (J to N)		324164.00
Rupees Three Lakh Twenty-Four Thousand One Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00064	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02044	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 99	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	200871.00
B. Commitment/Benifiation Charges	@ 25.00	2475.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	5841.00
E. Evacuation Charges	@ 50.00	4950.00
F. Royalty	@ 14.00 % of Basic	28122.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00
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)	:	251258.00
L. CGST	@ 2.50 % of Sub Total	6281.00
M. SGST	@ 2.50 % of Sub Total	6281.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39600.00
P. Total Net Amount in Figures (J to N)		303420.00
Rupees Three Lakh Three Thousand Four Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00063	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02002	ARV Cum DO Date : 09-MAR-18	
ARV Qty : 36	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	73044.00
B. Commitment/Benifcation Charges	@ 25.00	900.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2124.00
E. Evacuation Charges	@ 50.00	1800.00
F. Royalty	@ 14.00 % of Basic	10226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91367.00
L. CGST	@ 2.50 % of Sub Total	2284.00
M. SGST	@ 2.50 % of Sub Total	2284.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14400.00
P. Total Net Amount in Figures (J to N)		110335.00
Rupees One Lakh Ten Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00322	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02506	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 349	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	27056.00
B. Commitment/Benifiation Charges	@ 90.00	1910.00
C. Crushing Charge	@ 56.00	1188.00
D. Surface Transportation Charges	@ 27.00	573.00
E. Evacuation Charges	@ 50.00	1061.00
F. Royalty	@ 14.00 % of Basic	3788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	76.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	36788.00
L. CGST	@ 2.50 % of Sub Total	920.00
M. SGST	@ 2.50 % of Sub Total	920.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8488.00
P. Total Net Amount in Figures (J to N)		47116.00
Rupees Forty-Seven Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00062	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02694	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 27	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	33539.00
B. Commitment/Benification Charges	@ 25.00	413.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	975.00
E. Evacuation Charges	@ 50.00	827.00
F. Royalty	@ 14.00 % of Basic	4695.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1409.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	94.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41952.00
L. CGST	@ 2.50 % of Sub Total	1049.00
M. SGST	@ 2.50 % of Sub Total	1049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6612.00
P. Total Net Amount in Figures (J to N)		50662.00
Rupees Fifty Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00321	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02539	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 349	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	21497.00
B. Commitment/Benifcation Charges	@ 90.00	1517.00
C. Crushing Charge	@ 56.00	944.00
D. Surface Transportation Charges	@ 27.00	455.00
E. Evacuation Charges	@ 50.00	843.00
F. Royalty	@ 14.00 % of Basic	3010.00
G. DMF Funds	@ 30.00 % of Royalty (State)	903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	60.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	29229.00
L. CGST	@ 2.50 % of Sub Total	731.00
M. SGST	@ 2.50 % of Sub Total	731.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6744.00
P. Total Net Amount in Figures (J to N)		37435.00
Rupees Thirty-Seven Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00232	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS01991	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 205	Unit Name : 4513 MAKARDHOKDHA III	
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) : 205.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	358504.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5535.00
E. Evacuation Charges	@ 50.00	10250.00
F. Royalty	@ 14.00 % of Basic	50191.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15057.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1004.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	440541.00
L. CGST	@ 2.50 % of Sub Total	11014.00
M. SGST	@ 2.50 % of Sub Total	11014.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82000.00
P. Total Net Amount in Figures (J to N)		544569.00
Rupees Five Lakh Fortv-Four Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00320	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02658	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	27642.00
B. Commitment/Benifcation Charges	@ 90.00	1951.00
C. Crushing Charge	@ 56.00	1214.00
D. Surface Transportation Charges	@ 27.00	585.00
E. Evacuation Charges	@ 50.00	1084.00
F. Royalty	@ 14.00 % of Basic	3870.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1161.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	77.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37584.00
L. CGST	@ 2.50 % of Sub Total	940.00
M. SGST	@ 2.50 % of Sub Total	940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8672.00
P. Total Net Amount in Figures (J to N)		48136.00
Rupees Forty-Eight Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00061	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02473	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 42	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	43847.00
B. Commitment/Benification Charges	@ 25.00	540.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1275.00
E. Evacuation Charges	@ 50.00	1081.00
F. Royalty	@ 14.00 % of Basic	6139.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1842.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	123.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54847.00
L. CGST	@ 2.50 % of Sub Total	1371.00
M. SGST	@ 2.50 % of Sub Total	1371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8644.00
P. Total Net Amount in Figures (J to N)		66233.00
Rupees Sixty-Six Thousand Two Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00319	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS02121	ARV Cum DO Date	14-MAR-18
ARV Qty : 111	Unit Name	4514 GOKUL
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_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 111.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	141525.00
B. Commitment/Benifcation Charges	@ 90.00	9990.00
C. Crushing Charge	@ 56.00	6216.00
D. Surface Transportation Charges	@ 27.00	2997.00
E. Evacuation Charges	@ 50.00	5550.00
F. Royalty	@ 14.00 % of Basic	19814.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5944.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	396.00
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)	:	192432.00
L. CGST	@ 2.50 % of Sub Total	4811.00
M. SGST	@ 2.50 % of Sub Total	4811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44400.00
P. Total Net Amount in Figures (J to N)		246454.00
Rupees Two Lakh Forty-Six Thousand Four Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00318	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02242	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 372	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	36733.00
B. Commitment/Benifcation Charges	@ 90.00	2593.00
C. Crushing Charge	@ 56.00	1613.00
D. Surface Transportation Charges	@ 27.00	778.00
E. Evacuation Charges	@ 50.00	1441.00
F. Royalty	@ 14.00 % of Basic	5143.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	103.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	49947.00
L. CGST	@ 2.50 % of Sub Total	1249.00
M. SGST	@ 2.50 % of Sub Total	1249.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11524.00
P. Total Net Amount in Figures (J to N)		63969.00
Rupees Sixty-Three Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00317	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02092	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 104	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	132600.00
B. Commitment/Benifiation Charges	@ 90.00	9360.00
C. Crushing Charge	@ 56.00	5824.00
D. Surface Transportation Charges	@ 27.00	2808.00
E. Evacuation Charges	@ 50.00	5200.00
F. Royalty	@ 14.00 % of Basic	18564.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	371.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180296.00
L. CGST	@ 2.50 % of Sub Total	4507.00
M. SGST	@ 2.50 % of Sub Total	4507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41600.00
P. Total Net Amount in Figures (J to N)		230910.00
Rupees Two Lakh Thirty Thousand Nine Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00316	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02419	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 273	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	21905.00
B. Commitment/Benification Charges	@ 90.00	1546.00
C. Crushing Charge	@ 56.00	962.00
D. Surface Transportation Charges	@ 27.00	464.00
E. Evacuation Charges	@ 50.00	859.00
F. Royalty	@ 14.00 % of Basic	3067.00
G. DMF Funds	@ 30.00 % of Royalty (State)	920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	61.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	29784.00
L. CGST	@ 2.50 % of Sub Total	745.00
M. SGST	@ 2.50 % of Sub Total	745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6872.00
P. Total Net Amount in Figures (J to N)		38146.00
Rupees Thirty-Eight Thousand One Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00060	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02578	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 35	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	34493.00
B. Commitment/Benifiation Charges	@ 25.00	425.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1003.00
E. Evacuation Charges	@ 50.00	850.00
F. Royalty	@ 14.00 % of Basic	4829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	97.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	43146.00
L. CGST	@ 2.50 % of Sub Total	1079.00
M. SGST	@ 2.50 % of Sub Total	1079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6800.00
P. Total Net Amount in Figures (J to N)		52104.00
Rupees Fifty-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00315	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02629	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 472	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	27553.00
B. Commitment/Benifcation Charges	@ 90.00	1945.00
C. Crushing Charge	@ 56.00	1210.00
D. Surface Transportation Charges	@ 27.00	583.00
E. Evacuation Charges	@ 50.00	1081.00
F. Royalty	@ 14.00 % of Basic	3857.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	77.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37463.00
L. CGST	@ 2.50 % of Sub Total	937.00
M. SGST	@ 2.50 % of Sub Total	937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8644.00
P. Total Net Amount in Figures (J to N)		47981.00
Rupees Forty-Seven Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00059	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02690	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 34	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	35345.00
B. Commitment/Benifcation Charges	@ 25.00	436.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1028.00
E. Evacuation Charges	@ 50.00	871.00
F. Royalty	@ 14.00 % of Basic	4948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	99.00
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)	:	44211.00
L. CGST	@ 2.50 % of Sub Total	1105.00
M. SGST	@ 2.50 % of Sub Total	1105.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6968.00
P. Total Net Amount in Figures (J to N)		53389.00
Rupees Fifty-Three Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00314	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02124	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 154	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	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	@ 56.00	8624.00
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. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266978.00
L. CGST	@ 2.50 % of Sub Total	6674.00
M. SGST	@ 2.50 % of Sub Total	6674.00
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)		341926.00
Rupees Three Lakh Fortv-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00058	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02715	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 34	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	68986.00
B. Commitment/Benifcation Charges	@ 25.00	850.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2006.00
E. Evacuation Charges	@ 50.00	1700.00
F. Royalty	@ 14.00 % of Basic	9658.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2897.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86290.00
L. CGST	@ 2.50 % of Sub Total	2157.00
M. SGST	@ 2.50 % of Sub Total	2157.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13600.00
P. Total Net Amount in Figures (J to N)		104204.00
Rupees One Lakh Four Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00313	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02633	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 314	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	27744.00
B. Commitment/Benifcation Charges	@ 90.00	1958.00
C. Crushing Charge	@ 56.00	1219.00
D. Surface Transportation Charges	@ 27.00	588.00
E. Evacuation Charges	@ 50.00	1088.00
F. Royalty	@ 14.00 % of Basic	3884.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1165.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	78.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37724.00
L. CGST	@ 2.50 % of Sub Total	943.00
M. SGST	@ 2.50 % of Sub Total	943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8704.00
P. Total Net Amount in Figures (J to N)		48314.00
Rupees Forty-Eight Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00057	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD184501FS02669	ARV Cum DO Date	31-MAR-18
ARV Qty : 30	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination	:MH
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 30.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	60870.00
B. Commitment/Benifcation Charges	@ 25.00	750.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1770.00
E. Evacuation Charges	@ 50.00	1500.00
F. Royalty	@ 14.00 % of Basic	8522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2557.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	170.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76139.00
L. CGST	@ 2.50 % of Sub Total	1903.00
M. SGST	@ 2.50 % of Sub Total	1903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (J to N)		91945.00
Rupees Ninety-One Thousand Nine Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00056	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02496	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 20	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING Co	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	40580.00
B. Commitment/Benifcation Charges	@ 25.00	500.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1180.00
E. Evacuation Charges	@ 50.00	1000.00
F. Royalty	@ 14.00 % of Basic	5681.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	114.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50759.00
L. CGST	@ 2.50 % of Sub Total	1269.00
M. SGST	@ 2.50 % of Sub Total	1269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8000.00
P. Total Net Amount in Figures (J to N)		61297.00
Rupees Sixty-One Thousand Two Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00055	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02174	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 262	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MH	
Party Code : 12447001		
Address : Electolytic Manganese Diox.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZT,		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 193.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	393464.00
B. Commitment/Benifcation Charges	@ 25.00	4848.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	11441.00
E. Evacuation Charges	@ 50.00	9696.00
F. Royalty	@ 14.00 % of Basic	55085.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1102.00
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)	:	492162.00
L. CGST	@ 2.50 % of Sub Total	12304.00
M. SGST	@ 2.50 % of Sub Total	12304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77568.00
P. Total Net Amount in Figures (J to N)		594338.00
Rupees Five Lakh Ninety-Four Thousand Three Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00054	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS01927	ARV Cum DO Date : 03-MAR-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (Destination : MH	
Party Code : 12437002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	253625.00
B. Commitment/Benifiation Charges	@ 25.00	3125.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	7375.00
E. Evacuation Charges	@ 50.00	6250.00
F. Royalty	@ 14.00 % of Basic	35508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	710.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	317245.00
L. CGST	@ 2.50 % of Sub Total	7931.00
M. SGST	@ 2.50 % of Sub Total	7931.00
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)		383107.00
Rupees Three Lakh Eighty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00312	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS01887	ARV Cum DO Date : 23-FEB-18	
ARV Qty : 878	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	250295.00
B. Commitment/Benifcation Charges	@ 90.00	17668.00
C. Crushing Charge	@ 56.00	10993.00
D. Surface Transportation Charges	@ 27.00	5300.00
E. Evacuation Charges	@ 50.00	9816.00
F. Royalty	@ 14.00 % of Basic	35041.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10512.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	701.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340326.00
L. CGST	@ 2.50 % of Sub Total	8508.00
M. SGST	@ 2.50 % of Sub Total	8508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78524.00
P. Total Net Amount in Figures (J to N)		435866.00
Rupees Four Lakh Thirty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00311	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS02161	ARV Cum DO Date	19-MAR-18
ARV Qty : 705	Unit Name	4514 GOKUL
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_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 375.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	478584.00
B. Commitment/Benifcation Charges	@ 90.00	33782.00
C. Crushing Charge	@ 56.00	21020.00
D. Surface Transportation Charges	@ 27.00	10135.00
E. Evacuation Charges	@ 50.00	18768.00
F. Royalty	@ 14.00 % of Basic	67002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	650732.00
L. CGST	@ 2.50 % of Sub Total	16268.00
M. SGST	@ 2.50 % of Sub Total	16268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150144.00
P. Total Net Amount in Figures (J to N)		833412.00
Rupees Eight Lakh Thirty-Three Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00310	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS01891	ARV Cum DO Date : 23-FEB-18	
ARV Qty : 229	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12048001		
Address : Gat No.241 Village Bebedoh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCK2353A1Z3		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	100521.00
B. Commitment/Benifcation Charges	@ 90.00	7096.00
C. Crushing Charge	@ 56.00	4415.00
D. Surface Transportation Charges	@ 27.00	2129.00
E. Evacuation Charges	@ 50.00	3942.00
F. Royalty	@ 14.00 % of Basic	14073.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4222.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	281.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	136679.00
L. CGST	@ 2.50 % of Sub Total	3417.00
M. SGST	@ 2.50 % of Sub Total	3417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31536.00
P. Total Net Amount in Figures (J to N)		175049.00
Rupees One Lakh Seventy-Five Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00309	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS01892	ARV Cum DO Date : 23-FEB-18	
ARV Qty : 247	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12048001		
Address : Gat No.241 Village Bebedoh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCK2353A1Z3		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	47405.00
B. Commitment/Benifiation Charges	@ 90.00	3346.00
C. Crushing Charge	@ 56.00	2082.00
D. Surface Transportation Charges	@ 27.00	1004.00
E. Evacuation Charges	@ 50.00	1859.00
F. Royalty	@ 14.00 % of Basic	6637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1991.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	133.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64457.00
L. CGST	@ 2.50 % of Sub Total	1611.00
M. SGST	@ 2.50 % of Sub Total	1611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14872.00
P. Total Net Amount in Figures (J to N)		82551.00
Rupees Eighty-Two Thousand Five Hundred Fifty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00052	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS01884	ARV Cum DO Date : 23-FEB-18	
ARV Qty : 292	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12048001		
Address : Gat No.241 Village Bebedoh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCK2353A1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	257480.00
B. Commitment/Benifiation Charges	@ 25.00	3173.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	7487.00
E. Evacuation Charges	@ 50.00	6345.00
F. Royalty	@ 14.00 % of Basic	36047.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10814.00
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)	:	322067.00
L. CGST	@ 2.50 % of Sub Total	8052.00
M. SGST	@ 2.50 % of Sub Total	8052.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50760.00
P. Total Net Amount in Figures (J to N)		388931.00
Rupees Three Lakh Eighty-Eight Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00196	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02215	ARV Cum DO Date : 24-MAR-18	
ARV Qty : 294	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12048001		
Address : Gat No.241 Village Bebedoh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCK2353A1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	140796.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2174.00
E. Evacuation Charges	@ 50.00	4026.00
F. Royalty	@ 14.00 % of Basic	19711.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	394.00
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)	:	173014.00
L. CGST	@ 2.50 % of Sub Total	4325.00
M. SGST	@ 2.50 % of Sub Total	4325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32204.00
P. Total Net Amount in Figures (J to N)		213868.00
Rupees Two Lakh Thirteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00051	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02447	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 127	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12048001		
Address : Gat No.241 Village Bebedoh		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCK2353A1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	181900.00
B. Commitment/Benifiation Charges	@ 25.00	2241.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	5289.00
E. Evacuation Charges	@ 50.00	4483.00
F. Royalty	@ 14.00 % of Basic	25466.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7640.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00
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)	:	227528.00
L. CGST	@ 2.50 % of Sub Total	5688.00
M. SGST	@ 2.50 % of Sub Total	5688.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35860.00
P. Total Net Amount in Figures (J to N)		274764.00
Rupees Two Lakh Seventy-Four Thousand Seven Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00050	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD184501FS01882	ARV Cum DO Date	23-FEB-18
ARV Qty : 88	Unit Name	4501 UMRER O/C
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 : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 37.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	75803.00
B. Commitment/Benification Charges	@ 25.00	934.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2204.00
E. Evacuation Charges	@ 50.00	1868.00
F. Royalty	@ 14.00 % of Basic	10612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3184.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00
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)	:	94817.00
L. CGST	@ 2.50 % of Sub Total	2370.00
M. SGST	@ 2.50 % of Sub Total	2370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14944.00
P. Total Net Amount in Figures (J to N)		114501.00
Rupees One Lakh Fourteen Thousand Five Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00191	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WUD184513FS01917	ARV Cum DO Date	28-FEB-18
ARV Qty : 426	Unit Name	4513 MAKARDHOKDHA III
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 : G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 219.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	383057.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5914.00
E. Evacuation Charges	@ 50.00	10952.00
F. Royalty	@ 14.00 % of Basic	53628.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16088.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1073.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	470712.00
L. CGST	@ 2.50 % of Sub Total	11768.00
M. SGST	@ 2.50 % of Sub Total	11768.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87616.00
P. Total Net Amount in Figures (J to N)		581864.00
Rupees Five Lakh Eighty-One Thousand Eight Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00049	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02199	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 255	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 212.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	431365.00
B. Commitment/Benification Charges	@ 25.00	5315.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	12543.00
E. Evacuation Charges	@ 50.00	10630.00
F. Royalty	@ 14.00 % of Basic	60391.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18117.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	539569.00
L. CGST	@ 2.50 % of Sub Total	13489.00
M. SGST	@ 2.50 % of Sub Total	13489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85040.00
P. Total Net Amount in Figures (J to N)		651587.00
Rupees Six Lakh Fifty-One Thousand Five Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00479	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02197	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 286	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 234.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	474806.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6318.00
E. Evacuation Charges	@ 50.00	11701.00
F. Royalty	@ 14.00 % of Basic	66473.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19942.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1329.00
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)	:	580569.00
L. CGST	@ 2.50 % of Sub Total	14514.00
M. SGST	@ 2.50 % of Sub Total	14514.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93604.00
P. Total Net Amount in Figures (J to N)		703201.00
Rupees Seven Lakh Three Thousand Two Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00201	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02202	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 443	Unit Name : 4513 MAKARDHOKDHA III	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	312511.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4825.00
E. Evacuation Charges	@ 50.00	8935.00
F. Royalty	@ 14.00 % of Basic	43752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13126.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	875.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	384024.00
L. CGST	@ 2.50 % of Sub Total	9601.00
M. SGST	@ 2.50 % of Sub Total	9601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71480.00
P. Total Net Amount in Figures (J to N)		474706.00
Rupees Four Lakh Seventy-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00222	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02201	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 372	Unit Name : 4513 MAKARDHOKDHA III	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	386240.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5963.00
E. Evacuation Charges	@ 50.00	11043.00
F. Royalty	@ 14.00 % of Basic	54074.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16222.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1081.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	474623.00
L. CGST	@ 2.50 % of Sub Total	11866.00
M. SGST	@ 2.50 % of Sub Total	11866.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88344.00
P. Total Net Amount in Figures (J to N)		586699.00
Rupees Five Lakh Eighty-Six Thousand Six Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00048	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD184501FS01920	ARV Cum DO Date	01-MAR-18
ARV Qty : 285	Unit Name	4501 UMRER 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 : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 92.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	187338.00
B. Commitment/Benification Charges	@ 25.00	2308.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	5447.00
E. Evacuation Charges	@ 50.00	4617.00
F. Royalty	@ 14.00 % of Basic	26227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7868.00
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)	:	234330.00
L. CGST	@ 2.50 % of Sub Total	5858.00
M. SGST	@ 2.50 % of Sub Total	5858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36932.00
P. Total Net Amount in Figures (J to N)		282978.00
Rupees Two Lakh Eighty-Two Thousand Nine Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00047	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS01868	ARV Cum DO Date : 21-FEB-18	
ARV Qty : 156	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Hardoli Paper Mills Ltd.	Destination : MH	
Party Code : 12047003		
Address : 42 Km. Nagpur-Amravati Road		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACH1472N1ZF		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	163456.00
B. Commitment/Benifiation Charges	@ 25.00	2014.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	4753.00
E. Evacuation Charges	@ 50.00	4028.00
F. Royalty	@ 14.00 % of Basic	22884.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6865.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	458.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	204458.00
L. CGST	@ 2.50 % of Sub Total	5111.00
M. SGST	@ 2.50 % of Sub Total	5111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32224.00
P. Total Net Amount in Figures (J to N)		246904.00
Rupees Two Lakh Forty-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00308	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514FS02458	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 1500	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Product	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 203.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	465458.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5505.00
E. Evacuation Charges	@ 50.00	10194.00
F. Royalty	@ 14.00 % of Basic	65164.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1303.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	567173.00
L. CGST	@ 2.50 % of Sub Total	14179.00
M. SGST	@ 2.50 % of Sub Total	14179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81552.00
P. Total Net Amount in Figures (J to N)		677083.00
Rupees Six Lakh Seventy-Seven Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00046	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS01896	ARV Cum DO Date : 26-FEB-18	
ARV Qty : 1140	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	106766.00
B. Commitment/Benification Charges	@ 25.00	1316.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3105.00
E. Evacuation Charges	@ 50.00	2631.00
F. Royalty	@ 14.00 % of Basic	14947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133548.00
L. CGST	@ 2.50 % of Sub Total	3339.00
M. SGST	@ 2.50 % of Sub Total	3339.00
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)		161274.00
Rupees One Lakh Sixty-One Thousand Two Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00307	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02082	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 4089	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2305.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	2939946.00
B. Commitment/Benifcation Charges	@ 90.00	207526.00
C. Crushing Charge	@ 56.00	129127.00
D. Surface Transportation Charges	@ 27.00	62258.00
E. Evacuation Charges	@ 50.00	115292.00
F. Royalty	@ 14.00 % of Basic	411592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	123478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3997451.00
L. CGST	@ 2.50 % of Sub Total	99936.00
M. SGST	@ 2.50 % of Sub Total	99936.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	922336.00
P. Total Net Amount in Figures (J to N)		5119659.00
Rupees Fifty-One Lakh Nineteen Thousand Six Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00306	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514FS02205	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 3312	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 741.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	1693370.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	20027.00
E. Evacuation Charges	@ 50.00	37087.00
F. Royalty	@ 14.00 % of Basic	237072.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4741.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2063419.00
L. CGST	@ 2.50 % of Sub Total	51585.00
M. SGST	@ 2.50 % of Sub Total	51585.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	296692.00
P. Total Net Amount in Figures (J to N)		2463281.00
Rupees Twenty-Four Lakh Sixty-Three Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00305	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02141	ARV Cum DO Date : 15-MAR-18	
ARV Qty : 906	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 802.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1023366.00
B. Commitment/Benifiation Charges	@ 90.00	72238.00
C. Crushing Charge	@ 56.00	44948.00
D. Surface Transportation Charges	@ 27.00	21671.00
E. Evacuation Charges	@ 50.00	40132.00
F. Royalty	@ 14.00 % of Basic	143271.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42981.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2865.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1391472.00
L. CGST	@ 2.50 % of Sub Total	34787.00
M. SGST	@ 2.50 % of Sub Total	34787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	321056.00
P. Total Net Amount in Figures (J to N)		1782102.00
Rupees Seventeen Lakh Eighty-Two Thousand One Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00304	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514FS02273	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 2500	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 638.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	1456805.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	17229.00
E. Evacuation Charges	@ 50.00	31906.00
F. Royalty	@ 14.00 % of Basic	203953.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4079.00
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)	:	1775158.00
L. CGST	@ 2.50 % of Sub Total	44379.00
M. SGST	@ 2.50 % of Sub Total	44379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	255244.00
P. Total Net Amount in Figures (J to N)		2119160.00
Rupees Twenty-One Lakh Nineteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00216	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02140	ARV Cum DO Date : 15-MAR-18	
ARV Qty : 3108	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3108.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	5435270.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	83916.00
E. Evacuation Charges	@ 50.00	155400.00
F. Royalty	@ 14.00 % of Basic	760938.00
G. DMF Funds	@ 30.00 % of Royalty (State)	228281.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6679024.00
L. CGST	@ 2.50 % of Sub Total	166976.00
M. SGST	@ 2.50 % of Sub Total	166976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1243200.00
P. Total Net Amount in Figures (J to N)		8256176.00
Rupees Eighty-Two Lakh Fifty-Six Thousand One Hundred 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00045	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02223	ARV Cum DO Date : 26-MAR-18	
ARV Qty : 848	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 313.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	635219.00
B. Commitment/Benifcation Charges	@ 25.00	7827.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	18471.00
E. Evacuation Charges	@ 50.00	15654.00
F. Royalty	@ 14.00 % of Basic	88931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26679.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1779.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	794560.00
L. CGST	@ 2.50 % of Sub Total	19864.00
M. SGST	@ 2.50 % of Sub Total	19864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125228.00
P. Total Net Amount in Figures (J to N)		959516.00
Rupees Nine Lakh Fifty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00506	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02200	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 2857	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2056.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	4173308.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	55534.00
E. Evacuation Charges	@ 50.00	102842.00
F. Royalty	@ 14.00 % of Basic	584263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	175279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11685.00
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)	:	5102911.00
L. CGST	@ 2.50 % of Sub Total	127573.00
M. SGST	@ 2.50 % of Sub Total	127573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	822732.00
P. Total Net Amount in Figures (J to N)		6180789.00
Rupees Sixty-One Lakh Eighty Thousand Seven Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00236	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02162	ARV Cum DO Date : 20-MAR-18	
ARV Qty : 1834	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1008.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1764207.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	27238.00
E. Evacuation Charges	@ 50.00	50441.00
F. Royalty	@ 14.00 % of Basic	246989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4940.00
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)	:	2167912.00
L. CGST	@ 2.50 % of Sub Total	54198.00
M. SGST	@ 2.50 % of Sub Total	54198.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	403524.00
P. Total Net Amount in Figures (J to N)		2679832.00
Rupees Twenty-Six Lakh Seventy-Nine Thousand Eight Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00303	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD184514FS02172	ARV Cum DO Date	21-MAR-18
ARV Qty : 569	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : The Sanjivani (T) Sahkari	Destination	:MH
Party Code : 12017011		
Address : SahaianandnagarShingapur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAAT3291R1ZT		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 219.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	500434.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5918.00
E. Evacuation Charges	@ 50.00	10960.00
F. Royalty	@ 14.00 % of Basic	70061.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21018.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1401.00
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)	:	609792.00
L. CGST	@ 2.50 % of Sub Total	15245.00
M. SGST	@ 2.50 % of Sub Total	15245.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87680.00
P. Total Net Amount in Figures (J to N)		727962.00
Rupees Seven Lakh Twenty-Seven Thousand Nine Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00302	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514FS02181	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : The Sanjivani (T) Sahkari	Destination : MH	
Party Code : 12017011		
Address : SahaianandnagarShingapur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAAT3291R1ZT		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	251107.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2970.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	35155.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	703.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305982.00
L. CGST	@ 2.50 % of Sub Total	7650.00
M. SGST	@ 2.50 % of Sub Total	7650.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43996.00
P. Total Net Amount in Figures (J to N)		365278.00
Rupees Three Lakh Sixty-Five Thousand Two Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00301	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514FS02212	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : The Sanjivani (T) Sahkari	Destination : MH	
Party Code : 12017011		
Address : SahaianandnagarShingapur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAAT3291R1ZT		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 228.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	522054.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6174.00
E. Evacuation Charges	@ 50.00	11434.00
F. Royalty	@ 14.00 % of Basic	73088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1462.00
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)	:	636138.00
L. CGST	@ 2.50 % of Sub Total	15903.00
M. SGST	@ 2.50 % of Sub Total	15903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91468.00
P. Total Net Amount in Figures (J to N)		759412.00
Rupees Seven Lakh Fifty-Nine Thousand Four Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00300	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00092	ARV Cum DO Date : 19-APR-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	54761.00
B. Commitment/Benifiation Charges	@ 90.00	3866.00
C. Crushing Charge	@ 56.00	2405.00
D. Surface Transportation Charges	@ 27.00	1160.00
E. Evacuation Charges	@ 50.00	2148.00
F. Royalty	@ 14.00 % of Basic	7667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00
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)	:	74460.00
L. CGST	@ 2.50 % of Sub Total	1862.00
M. SGST	@ 2.50 % of Sub Total	1862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17180.00
P. Total Net Amount in Figures (J to N)		95364.00
Rupees Ninety-Five Thousand Three Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00299	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00096	ARV Cum DO Date : 19-APR-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	31021.00
B. Commitment/Benifiation Charges	@ 90.00	2190.00
C. Crushing Charge	@ 56.00	1362.00
D. Surface Transportation Charges	@ 27.00	657.00
E. Evacuation Charges	@ 50.00	1217.00
F. Royalty	@ 14.00 % of Basic	4343.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	87.00
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)	:	42180.00
L. CGST	@ 2.50 % of Sub Total	1055.00
M. SGST	@ 2.50 % of Sub Total	1055.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9732.00
P. Total Net Amount in Figures (J to N)		54022.00
Rupees Fifty-Four Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00298	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00100	ARV Cum DO Date : 19-APR-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
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 : 27AAACT1530L1ZO		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	51841.00
B. Commitment/Benifiation Charges	@ 90.00	3659.00
C. Crushing Charge	@ 56.00	2277.00
D. Surface Transportation Charges	@ 27.00	1098.00
E. Evacuation Charges	@ 50.00	2033.00
F. Royalty	@ 14.00 % of Basic	7258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2177.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70488.00
L. CGST	@ 2.50 % of Sub Total	1762.00
M. SGST	@ 2.50 % of Sub Total	1762.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16264.00
P. Total Net Amount in Figures (J to N)		90276.00
Rupees Ninety Thousand Two Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00297	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00091	ARV Cum DO Date : 19-APR-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	83870.00
B. Commitment/Benifcation Charges	@ 90.00	5920.00
C. Crushing Charge	@ 56.00	3684.00
D. Surface Transportation Charges	@ 27.00	1776.00
E. Evacuation Charges	@ 50.00	3289.00
F. Royalty	@ 14.00 % of Basic	11742.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00
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)	:	114039.00
L. CGST	@ 2.50 % of Sub Total	2851.00
M. SGST	@ 2.50 % of Sub Total	2851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26312.00
P. Total Net Amount in Figures (J to N)		146053.00
Rupees One Lakh Fortv-Six Thousand Fiftv-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00296	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00097	ARV Cum DO Date : 19-APR-18	
ARV Qty : 1987	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	26699.00
B. Commitment/Benifiation Charges	@ 90.00	1885.00
C. Crushing Charge	@ 56.00	1173.00
D. Surface Transportation Charges	@ 27.00	565.00
E. Evacuation Charges	@ 50.00	1047.00
F. Royalty	@ 14.00 % of Basic	3738.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1121.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	75.00
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)	:	36303.00
L. CGST	@ 2.50 % of Sub Total	908.00
M. SGST	@ 2.50 % of Sub Total	908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8376.00
P. Total Net Amount in Figures (J to N)		46495.00
Rupees Forty-Six Thousand Four Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00044	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD184501FS02206	ARV Cum DO Date	23-MAR-18
ARV Qty : 318	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (Destination	:MH
Party Code : 12017002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 132.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	269796.00
B. Commitment/Benifiation Charges	@ 25.00	3324.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	7845.00
E. Evacuation Charges	@ 50.00	6649.00
F. Royalty	@ 14.00 % of Basic	37771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11331.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	755.00
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)	:	337471.00
L. CGST	@ 2.50 % of Sub Total	8437.00
M. SGST	@ 2.50 % of Sub Total	8437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53188.00
P. Total Net Amount in Figures (J to N)		407533.00
Rupees Four Lakh Seven Thousand Five Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00295	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514FS02436	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 431	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (Destination : MH	
Party Code : 12017002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	99584.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1178.00
E. Evacuation Charges	@ 50.00	2181.00
F. Royalty	@ 14.00 % of Basic	13942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	279.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121347.00
L. CGST	@ 2.50 % of Sub Total	3034.00
M. SGST	@ 2.50 % of Sub Total	3034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17448.00
P. Total Net Amount in Figures (J to N)		144863.00
Rupees One Lakh Forty-Four Thousand Eight Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00294	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS01947	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 283	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (Destination : MH	
Party Code : 12017002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 182.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	232394.00
B. Commitment/Benification Charges	@ 90.00	16404.00
C. Crushing Charge	@ 56.00	10207.00
D. Surface Transportation Charges	@ 27.00	4921.00
E. Evacuation Charges	@ 50.00	9114.00
F. Royalty	@ 14.00 % of Basic	32535.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9761.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	651.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315987.00
L. CGST	@ 2.50 % of Sub Total	7900.00
M. SGST	@ 2.50 % of Sub Total	7900.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72908.00
P. Total Net Amount in Figures (J to N)		404695.00
Rupees Four Lakh Four Thousand Six Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00043	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS01938	ARV Cum DO Date : 03-MAR-18	
ARV Qty : 285	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (Destination : MH	
Party Code : 12017002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 244.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	496293.00
B. Commitment/Benification Charges	@ 25.00	6115.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	14431.00
E. Evacuation Charges	@ 50.00	12230.00
F. Royalty	@ 14.00 % of Basic	69481.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1390.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	620784.00
L. CGST	@ 2.50 % of Sub Total	15520.00
M. SGST	@ 2.50 % of Sub Total	15520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97840.00
P. Total Net Amount in Figures (J to N)		749664.00
Rupees Seven Lakh Fortv-Nine Thousand Six Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00293	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02025	ARV Cum DO Date : 09-MAR-18	
ARV Qty : 3000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Product	Destination : MH	
Party Code : 12017001		
Address : Village Bhadalwadi/Paundhw		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2866.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	3655361.00
B. Commitment/Benification Charges	@ 90.00	258025.00
C. Crushing Charge	@ 56.00	160549.00
D. Surface Transportation Charges	@ 27.00	77408.00
E. Evacuation Charges	@ 50.00	143348.00
F. Royalty	@ 14.00 % of Basic	511751.00
G. DMF Funds	@ 30.00 % of Royalty (State)	153525.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10235.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4970202.00
L. CGST	@ 2.50 % of Sub Total	124255.00
M. SGST	@ 2.50 % of Sub Total	124255.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1146780.00
P. Total Net Amount in Figures (J to N)		6365492.00
Rupees Sixty-Three Lakh Sixty-Five Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00292	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02457	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 3000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Product	Destination : MH	
Party Code : 12017001		
Address : Village Bhadalwadi/Paundhw		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 308.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	393720.00
B. Commitment/Benification Charges	@ 90.00	27792.00
C. Crushing Charge	@ 56.00	17293.00
D. Surface Transportation Charges	@ 27.00	8338.00
E. Evacuation Charges	@ 50.00	15440.00
F. Royalty	@ 14.00 % of Basic	55121.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1102.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	535342.00
L. CGST	@ 2.50 % of Sub Total	13384.00
M. SGST	@ 2.50 % of Sub Total	13384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123520.00
P. Total Net Amount in Figures (J to N)		685630.00
Rupees Six Lakh Eighty-Five Thousand Six Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00036	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP06953	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222025962	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 460.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1492214.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	27173.00
E. Evacuation Charges	@ 50.00	23028.00
F. Royalty	@ 14.00 % of Basic	208910.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62673.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1818176.00
L. CGST	@ 2.50 % of Sub Total	45454.00
M. SGST	@ 2.50 % of Sub Total	45454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184224.00
P. Total Net Amount in Figures (J to N)		2093308.00
Rupees Twenty Lakh Ninety-Three Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00035	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07625	ARV Cum DO Date : 24-MAR-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493176	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3190.00	373102.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	6901.00
E. Evacuation Charges	@ 50.00	5848.00
F. Royalty	@ 14.00 % of Basic	52234.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1045.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	454800.00
L. CGST	@ 2.50 % of Sub Total	11370.00
M. SGST	@ 2.50 % of Sub Total	11370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46784.00
P. Total Net Amount in Figures (J to N)		524324.00
Rupees Five Lakh Twenty-Four Thousand Three Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00223	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP07006	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 750	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222028184	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 : 27AASPJ3968L1ZU		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 710.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2769.00	1968371.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	19193.00
E. Evacuation Charges	@ 50.00	35543.00
F. Royalty	@ 14.00 % of Basic	275572.00
G. DMF Funds	@ 30.00 % of Royalty (State)	82672.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5511.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2386862.00
L. CGST	@ 2.50 % of Sub Total	59672.00
M. SGST	@ 2.50 % of Sub Total	59672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	284344.00
P. Total Net Amount in Figures (J to N)		2790550.00
Rupees Twenty-Seven Lakh Ninety Thousand Five Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00266	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07316	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 222140322	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 : 27AASPJ3968L1ZU		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 477.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	1309282.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	12902.00
E. Evacuation Charges	@ 50.00	23892.00
F. Royalty	@ 14.00 % of Basic	183299.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3666.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1588031.00
L. CGST	@ 2.50 % of Sub Total	39701.00
M. SGST	@ 2.50 % of Sub Total	39701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	191136.00
P. Total Net Amount in Figures (J to N)		1858569.00
Rupees Eighteen Lakh Fifty-Eight Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00483	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07304	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 2000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222028271	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1804.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3095.00	5585949.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	48730.00
E. Evacuation Charges	@ 50.00	90242.00
F. Royalty	@ 14.00 % of Basic	782033.00
G. DMF Funds	@ 30.00 % of Royalty (State)	234610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15641.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6757205.00
L. CGST	@ 2.50 % of Sub Total	168930.00
M. SGST	@ 2.50 % of Sub Total	168930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	721932.00
P. Total Net Amount in Figures (J to N)		7816997.00
Rupees Seventy-Eight Lakh Sixteen Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00212	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP07066	ARV Cum DO Date : 07-MAR-18	
ARV Qty : 3000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222027840	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2669.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2729.00	7284492.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	72071.00
E. Evacuation Charges	@ 50.00	133465.00
F. Royalty	@ 14.00 % of Basic	1019829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	305949.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20397.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8836203.00
L. CGST	@ 2.50 % of Sub Total	220905.00
M. SGST	@ 2.50 % of Sub Total	220905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1067716.00
P. Total Net Amount in Figures (J to N)		10345729.00
Rupees One Crore Three Lakh Forty-Five Thousand Seven Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00265	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07429	ARV Cum DO Date : 19-MAR-18	
ARV Qty : 5000	Unit Name : 4514 GOKUL	
Unique Bid Id : 222137803	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4446.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	12182972.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	120051.00
E. Evacuation Charges	@ 50.00	222317.00
F. Royalty	@ 14.00 % of Basic	1705616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	511685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	34112.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14776753.00
L. CGST	@ 2.50 % of Sub Total	369419.00
M. SGST	@ 2.50 % of Sub Total	369419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1778536.00
P. Total Net Amount in Figures (J to N)		17294127.00
Rupees One Crore Seventy-Two Lakh Ninety-Four Thousand One Hundred Twenty-Seven 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00034	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00018	ARV Cum DO Date : 04-APR-18	
ARV Qty : 2500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493330	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 694.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3200.00	2221824.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	40965.00
E. Evacuation Charges	@ 50.00	34716.00
F. Royalty	@ 14.00 % of Basic	311055.00
G. DMF Funds	@ 30.00 % of Royalty (State)	93317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2708098.00
L. CGST	@ 2.50 % of Sub Total	67702.00
M. SGST	@ 2.50 % of Sub Total	67702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	277728.00
P. Total Net Amount in Figures (J to N)		3121230.00
Rupees Thirty-One Lakh Twenty-One Thousand Two Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00508	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00026	ARV Cum DO Date : 06-APR-18	
ARV Qty : 2500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222489358	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 260.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2825.00	736619.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7040.00
E. Evacuation Charges	@ 50.00	13038.00
F. Royalty	@ 14.00 % of Basic	103127.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2063.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	892825.00
L. CGST	@ 2.50 % of Sub Total	22321.00
M. SGST	@ 2.50 % of Sub Total	22321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104300.00
P. Total Net Amount in Figures (J to N)		1041767.00
Rupees Ten Lakh Forty-One Thousand Seven Hundred Sixty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00033	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07559	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493069	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3190.00	720366.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	13323.00
E. Evacuation Charges	@ 50.00	11291.00
F. Royalty	@ 14.00 % of Basic	100851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30255.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2017.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	878103.00
L. CGST	@ 2.50 % of Sub Total	21953.00
M. SGST	@ 2.50 % of Sub Total	21953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90328.00
P. Total Net Amount in Figures (J to N)		1012337.00
Rupees Ten Lakh Twelve 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00001	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07271	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id : 222136983	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1773.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	4859527.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	47886.00
E. Evacuation Charges	@ 50.00	88678.00
F. Royalty	@ 14.00 % of Basic	680334.00
G. DMF Funds	@ 30.00 % of Royalty (State)	204100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13607.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5894132.00
L. CGST	@ 2.50 % of Sub Total	147353.00
M. SGST	@ 2.50 % of Sub Total	147353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	709420.00
P. Total Net Amount in Figures (J to N)		6898258.00
Rupees Sixty-Eight Lakh Ninety-Eight Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00263	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD184514SP07346	ARV Cum DO Date	14-MAR-18
ARV Qty : 100	Unit Name	4514 GOKUL
Unique Bid Id : 222144404	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BAGDI ENTERPRISE-CHANDRAPUR	Destination	:WITHIN STATE
Party Code : 112303		
Address : Sneh nagar, Bhawana Gruh N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABKPA5635N1ZD		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	274000.00
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	38360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11508.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	767.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332335.00
L. CGST	@ 2.50 % of Sub Total	8308.00
M. SGST	@ 2.50 % of Sub Total	8308.00
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)		388951.00
Rupees Three Lakh Eighty-Eight Thousand Nine Hundred Fifty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00262	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD184514SP07341	ARV Cum DO Date	13-MAR-18
ARV Qty : 100	Unit Name	4514 GOKUL
Unique Bid Id : 222139106	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : D R Coal Industries	Destination	:WITHIN STATE
Party Code : 111267		
Address : Resham Oli BudhwariNagpur4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2760.00	276000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	38640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11592.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	773.00
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)	:	334705.00
L. CGST	@ 2.50 % of Sub Total	8368.00
M. SGST	@ 2.50 % of Sub Total	8368.00
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)		391441.00
Rupees Three Lakh Ninety-One Thousand Four Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00466	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP06785	ARV Cum DO Date : 28-FEB-18	
ARV Qty : 600	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222027824	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S Raymond UCO Denim Pvt.	Destination : YAVATMAL, MS	
Party Code : 113754		
Address : Plot C-1,MIDC, LOHARAYAVATI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3055.00	820879.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7255.00
E. Evacuation Charges	@ 50.00	13435.00
F. Royalty	@ 14.00 % of Basic	114923.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34477.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2298.00
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)	:	993267.00
L. CGST	@ 2.50 % of Sub Total	24832.00
M. SGST	@ 2.50 % of Sub Total	24832.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107480.00
P. Total Net Amount in Figures (J to N)		1150411.00
Rupees Eleven Lakh Fifty Thousand Four Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00032	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07748	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 1250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493132	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S Raymond UCO Denim Pvt.	Destination : YAVATMAL, MS	
Party Code : 113754		
Address : Plot C-1,MIDC, LOHARAYAVATI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 655.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3190.00	2089673.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	38649.00
E. Evacuation Charges	@ 50.00	32754.00
F. Royalty	@ 14.00 % of Basic	292554.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5851.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2547247.00
L. CGST	@ 2.50 % of Sub Total	63681.00
M. SGST	@ 2.50 % of Sub Total	63681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	262028.00
P. Total Net Amount in Figures (J to N)		2936637.00
Rupees Twenty-Nine Lakh Thirty-Six Thousand Six Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00509	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07747	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222488764	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S Raymond UCO Denim Pvt.	Destination : YAVATMAL, MS	
Party Code : 113754		
Address : Plot C-1,MIDC, LOHARAYAVATI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACW1578L1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2815.00	375211.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3599.00
E. Evacuation Charges	@ 50.00	6665.00
F. Royalty	@ 14.00 % of Basic	52530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1051.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	454815.00
L. CGST	@ 2.50 % of Sub Total	11370.00
M. SGST	@ 2.50 % of Sub Total	11370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53316.00
P. Total Net Amount in Figures (J to N)		530871.00
Rupees Five Lakh Thirty Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00031	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00028	ARV Cum DO Date : 07-APR-18	
ARV Qty : 150	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493379	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 : 27AGHPA9815E1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3200.00	138912.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2561.00
E. Evacuation Charges	@ 50.00	2171.00
F. Royalty	@ 14.00 % of Basic	19448.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5834.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169315.00
L. CGST	@ 2.50 % of Sub Total	4233.00
M. SGST	@ 2.50 % of Sub Total	4233.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17364.00
P. Total Net Amount in Figures (J to N)		195145.00
Rupees One Lakh Ninety-Five Thousand One Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00261	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07367	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 222151006	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 232.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2750.00	640200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6286.00
E. Evacuation Charges	@ 50.00	11640.00
F. Royalty	@ 14.00 % of Basic	89628.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1793.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	776435.00
L. CGST	@ 2.50 % of Sub Total	19411.00
M. SGST	@ 2.50 % of Sub Total	19411.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93120.00
P. Total Net Amount in Figures (J to N)		908377.00
Rupees Nine Lakh Eight Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00260	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07318	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 222141556	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHESH COAL DEPOT	Destination : WITHIN STATE	
Party Code : 119854		
Address : LALPULIA CHIKHALGAONWANI44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHJPG9248E1Z6		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 277.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	761035.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7499.00
E. Evacuation Charges	@ 50.00	13888.00
F. Royalty	@ 14.00 % of Basic	106545.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2131.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	923062.00
L. CGST	@ 2.50 % of Sub Total	23077.00
M. SGST	@ 2.50 % of Sub Total	23077.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111100.00
P. Total Net Amount in Figures (J to N)		1080316.00
Rupees Ten Lakh Eighty Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00467	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP06757	ARV Cum DO Date : 27-FEB-18	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222028059	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Morarjee Textiles Limited	Destination : BUTIBORI,NAGPUR,MS	
Party Code : 111197		
Address : G-2,MIDC Indl. Area Butibo:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 145.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3075.00	448335.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3937.00
E. Evacuation Charges	@ 50.00	7290.00
F. Royalty	@ 14.00 % of Basic	62767.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18830.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1255.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	542414.00
L. CGST	@ 2.50 % of Sub Total	13560.00
M. SGST	@ 2.50 % of Sub Total	13560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58320.00
P. Total Net Amount in Figures (J to N)		627854.00
Rupees Six Lakh Twenty-Seven Thousand Eight Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00030	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP06756	ARV Cum DO Date : 27-FEB-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222025818	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Morarjee Textiles Limited	Destination : BUTIBORI,NAGPUR,MS	
Party Code : 111197		
Address : G-2,MIDC Indl. Area Butibo:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 293.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	951329.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	17324.00
E. Evacuation Charges	@ 50.00	14681.00
F. Royalty	@ 14.00 % of Basic	133186.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39956.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2664.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1159140.00
L. CGST	@ 2.50 % of Sub Total	28979.00
M. SGST	@ 2.50 % of Sub Total	28979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117448.00
P. Total Net Amount in Figures (J to N)		1334546.00
Rupees Thirteen Lakh Thirty-Four Thousand Five Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00484	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07695	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222488748	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Morarjee Textiles Limited	Destination : BUTIBORI,NAGPUR,MS	
Party Code : 111197		
Address : G-2,MIDC Indl. Area Butibo:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2815.00	389399.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3735.00
E. Evacuation Charges	@ 50.00	6917.00
F. Royalty	@ 14.00 % of Basic	54516.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1090.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	472012.00
L. CGST	@ 2.50 % of Sub Total	11800.00
M. SGST	@ 2.50 % of Sub Total	11800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55332.00
P. Total Net Amount in Figures (J to N)		550944.00
Rupees Five Lakh Fifty Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00182	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP06500	ARV Cum DO Date : 20-FEB-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222028462	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LUVKUSH COAL INDIA PRIVATE	Destination : WITHIN STATE	
Party Code : 118849		
Address : BW4 GANGASAGAR APARTMENT 8		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCT17972J1Z0		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 215.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	590501.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5821.00
E. Evacuation Charges	@ 50.00	10780.00
F. Royalty	@ 14.00 % of Basic	82670.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24801.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1653.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	716226.00
L. CGST	@ 2.50 % of Sub Total	17906.00
M. SGST	@ 2.50 % of Sub Total	17906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86236.00
P. Total Net Amount in Figures (J to N)		838274.00
Rupees Eight Lakh Thirty-Eight Thousand Two Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00259	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP06878	ARV Cum DO Date : 01-MAR-18	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 222144694	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LUVKUSH COAL INDIA PRIVATE	Destination : WITHIN STATE	
Party Code : 118849		
Address : BW4 GANGASAGAR APARTMENT 8		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCT17972J1Z0		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 344.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	943190.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	9294.00
E. Evacuation Charges	@ 50.00	17212.00
F. Royalty	@ 14.00 % of Basic	132047.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39614.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2641.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1143998.00
L. CGST	@ 2.50 % of Sub Total	28600.00
M. SGST	@ 2.50 % of Sub Total	28600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137692.00
P. Total Net Amount in Figures (J to N)		1338890.00
Rupees Thirteen Lakh Thirty-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00029	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07016	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222025498	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 406.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	1316995.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	23982.00
E. Evacuation Charges	@ 50.00	20324.00
F. Royalty	@ 14.00 % of Basic	184379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55314.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3688.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1604682.00
L. CGST	@ 2.50 % of Sub Total	40117.00
M. SGST	@ 2.50 % of Sub Total	40117.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	162592.00
P. Total Net Amount in Figures (J to N)		1847508.00
Rupees Eighteen Lakh Forty-Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00028	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07709	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 2000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493198	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1420.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3190.00	4530725.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	83797.00
E. Evacuation Charges	@ 50.00	71015.00
F. Royalty	@ 14.00 % of Basic	634302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	190291.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12686.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5522816.00
L. CGST	@ 2.50 % of Sub Total	138070.00
M. SGST	@ 2.50 % of Sub Total	138070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	568116.00
P. Total Net Amount in Figures (J to N)		6367072.00
Rupees Sixty-Three Lakh Sixty-Seven Thousand Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00214	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP07707	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222492985	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) : 720.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2719.00	1959257.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	19456.00
E. Evacuation Charges	@ 50.00	36029.00
F. Royalty	@ 14.00 % of Basic	274296.00
G. DMF Funds	@ 30.00 % of Royalty (State)	82289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5486.00
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)	:	2376813.00
L. CGST	@ 2.50 % of Sub Total	59420.00
M. SGST	@ 2.50 % of Sub Total	59420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	288232.00
P. Total Net Amount in Figures (J to N)		2783885.00
Rupees Twenty-Seven Lakh Eighty-Three Thousand Eight Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00258	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07392	ARV Cum DO Date : 15-MAR-18	
ARV Qty : 700	Unit Name : 4514 GOKUL	
Unique Bid Id : 222162137	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 529.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	1451625.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	14304.00
E. Evacuation Charges	@ 50.00	26490.00
F. Royalty	@ 14.00 % of Basic	203228.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60968.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4065.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1760680.00
L. CGST	@ 2.50 % of Sub Total	44017.00
M. SGST	@ 2.50 % of Sub Total	44017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	211916.00
P. Total Net Amount in Figures (J to N)		2060630.00
Rupees Twenty Lakh Sixty Thousand Six Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00027	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP06651	ARV Cum DO Date : 23-FEB-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222025312	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3230.00	358046.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	6540.00
E. Evacuation Charges	@ 50.00	5543.00
F. Royalty	@ 14.00 % of Basic	50126.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15038.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1003.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	436296.00
L. CGST	@ 2.50 % of Sub Total	10907.00
M. SGST	@ 2.50 % of Sub Total	10907.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44340.00
P. Total Net Amount in Figures (J to N)		502450.00
Rupees Five Lakh Two Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00257	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07008	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 222149588	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	548000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	76720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1534.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	664670.00
L. CGST	@ 2.50 % of Sub Total	16617.00
M. SGST	@ 2.50 % of Sub Total	16617.00
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)		777904.00
Rupees Seven Lakh Seventy-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00465	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP06649	ARV Cum DO Date : 23-FEB-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222027850	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : CHANDRA SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 111088		
Address : 104/105, Honey Ritika Appt		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADOPA0441E1Z0		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3065.00	693518.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6109.00
E. Evacuation Charges	@ 50.00	11314.00
F. Royalty	@ 14.00 % of Basic	97093.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29128.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1942.00
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)	:	839104.00
L. CGST	@ 2.50 % of Sub Total	20978.00
M. SGST	@ 2.50 % of Sub Total	20978.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90508.00
P. Total Net Amount in Figures (J to N)		971568.00
Rupees Nine Lakh Seventy-One Thousand Five Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00026	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP06647	ARV Cum DO Date : 23-FEB-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222026132	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : CHANDRA SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 111088		
Address : 104/105, Honey Ritika Appt		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADOPA0441E1Z0		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3220.00	263879.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	4835.00
E. Evacuation Charges	@ 50.00	4098.00
F. Royalty	@ 14.00 % of Basic	36943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11083.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	739.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321577.00
L. CGST	@ 2.50 % of Sub Total	8039.00
M. SGST	@ 2.50 % of Sub Total	8039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32780.00
P. Total Net Amount in Figures (J to N)		370435.00
Rupees Three Lakh Seventy Thousand Four Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00463	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP06745	ARV Cum DO Date : 27-FEB-18	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222028161	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ankit Enterprises	Destination : WITHIN STATE	
Party Code : 117619		
Address : 230, small factory area, b		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3075.00	615000.00
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	86100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25830.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1722.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	744052.00
L. CGST	@ 2.50 % of Sub Total	18601.00
M. SGST	@ 2.50 % of Sub Total	18601.00
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)		861254.00
Rupees Eight Lakh Sixty-One Thousand Two Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00025	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP06858	ARV Cum DO Date : 01-MAR-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222025896	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ankit Enterprises	Destination : WITHIN STATE	
Party Code : 117619		
Address : 230, small factory area, b		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	540932.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	9790.00
E. Evacuation Charges	@ 50.00	8297.00
F. Royalty	@ 14.00 % of Basic	75730.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22719.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1515.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	658983.00
L. CGST	@ 2.50 % of Sub Total	16475.00
M. SGST	@ 2.50 % of Sub Total	16475.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66372.00
P. Total Net Amount in Figures (J to N)		758305.00
Rupees Seven Lakh Fifty-Eight Thousand Three Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00024	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP06746	ARV Cum DO Date : 27-FEB-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222025504	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 215.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	697118.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	12694.00
E. Evacuation Charges	@ 50.00	10758.00
F. Royalty	@ 14.00 % of Basic	97597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1952.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	849398.00
L. CGST	@ 2.50 % of Sub Total	21235.00
M. SGST	@ 2.50 % of Sub Total	21235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86064.00
P. Total Net Amount in Figures (J to N)		977932.00
Rupees Nine Lakh Seventy-Seven Thousand Nine Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00481	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07685	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 250	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222488868	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2815.00	218951.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2100.00
E. Evacuation Charges	@ 50.00	3889.00
F. Royalty	@ 14.00 % of Basic	30653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265402.00
L. CGST	@ 2.50 % of Sub Total	6635.00
M. SGST	@ 2.50 % of Sub Total	6635.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31112.00
P. Total Net Amount in Figures (J to N)		309784.00
Rupees Three Lakh Nine Thousand Seven Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00023	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07684	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493115	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3160.00	507243.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	9471.00
E. Evacuation Charges	@ 50.00	8026.00
F. Royalty	@ 14.00 % of Basic	71014.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21304.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1420.00
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)	:	618478.00
L. CGST	@ 2.50 % of Sub Total	15462.00
M. SGST	@ 2.50 % of Sub Total	15462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64208.00
P. Total Net Amount in Figures (J to N)		713610.00
Rupees Seven Lakh Thirteen Thousand Six Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00022	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP06794	ARV Cum DO Date : 28-FEB-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222024819	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OM COAL COMPANY (P) LTD.	Destination : WITHIN STATE	
Party Code : 111850		
Address : APSARA APARTMENT, 89 CHHAPI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC08710A1ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 188.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3220.00	605650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	11097.00
E. Evacuation Charges	@ 50.00	9405.00
F. Royalty	@ 14.00 % of Basic	84791.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25437.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1696.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	738076.00
L. CGST	@ 2.50 % of Sub Total	18452.00
M. SGST	@ 2.50 % of Sub Total	18452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75236.00
P. Total Net Amount in Figures (J to N)		850216.00
Rupees Eight Lakh Fifty Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00476	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP06830	ARV Cum DO Date : 01-MAR-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222027853	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OM COAL COMPANY (P) LTD.	Destination : WITHIN STATE	
Party Code : 111850		
Address : APSARA APARTMENT, 89 CHHAPI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC08710A1ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3065.00	686805.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6050.00
E. Evacuation Charges	@ 50.00	11204.00
F. Royalty	@ 14.00 % of Basic	96153.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28846.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1923.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	830981.00
L. CGST	@ 2.50 % of Sub Total	20775.00
M. SGST	@ 2.50 % of Sub Total	20775.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89632.00
P. Total Net Amount in Figures (J to N)		962163.00
Rupees Nine Lakh Sixty-Two Thousand One Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00256	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07285	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 222142765	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OM COAL COMPANY (P) LTD.	Destination : WITHIN STATE	
Party Code : 111850		
Address : APSARA APARTMENT, 89 CHHAPI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC08710A1ZV		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	822000.00
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	115080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34524.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2302.00
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)	:	997006.00
L. CGST	@ 2.50 % of Sub Total	24925.00
M. SGST	@ 2.50 % of Sub Total	24925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1166856.00
Rupees Eleven Lakh Sixty-Six Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00187	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP06762	ARV Cum DO Date : 27-FEB-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222028195	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) : 204.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2769.00	566537.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5524.00
E. Evacuation Charges	@ 50.00	10230.00
F. Royalty	@ 14.00 % of Basic	79315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1586.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	686987.00
L. CGST	@ 2.50 % of Sub Total	17175.00
M. SGST	@ 2.50 % of Sub Total	17175.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81840.00
P. Total Net Amount in Figures (J to N)		803177.00
Rupees Eight Lakh Three Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00015	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP06644	ARV Cum DO Date : 23-FEB-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222025670	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3250.00	202313.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3673.00
E. Evacuation Charges	@ 50.00	3113.00
F. Royalty	@ 14.00 % of Basic	28324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8497.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	246486.00
L. CGST	@ 2.50 % of Sub Total	6162.00
M. SGST	@ 2.50 % of Sub Total	6162.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24900.00
P. Total Net Amount in Figures (J to N)		283710.00
Rupees Two Lakh Eighty-Three Thousand Seven Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00254	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP06949	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 260	Unit Name : 4514 GOKUL	
Unique Bid Id : 222157875	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 217.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	596334.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5876.00
E. Evacuation Charges	@ 50.00	10882.00
F. Royalty	@ 14.00 % of Basic	83487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1670.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	723295.00
L. CGST	@ 2.50 % of Sub Total	18082.00
M. SGST	@ 2.50 % of Sub Total	18082.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87056.00
P. Total Net Amount in Figures (J to N)		846515.00
Rupees Eight Lakh Forty-Six Thousand Five Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00014	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07659	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493035	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3190.00	424047.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	7843.00
E. Evacuation Charges	@ 50.00	6647.00
F. Royalty	@ 14.00 % of Basic	59367.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1187.00
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)	:	516901.00
L. CGST	@ 2.50 % of Sub Total	12923.00
M. SGST	@ 2.50 % of Sub Total	12923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53172.00
P. Total Net Amount in Figures (J to N)		595919.00
Rupees Five Lakh Ninety-Five Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00503	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07462	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 250	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222489424	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2825.00	149217.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1426.00
E. Evacuation Charges	@ 50.00	2641.00
F. Royalty	@ 14.00 % of Basic	20890.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	418.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180859.00
L. CGST	@ 2.50 % of Sub Total	4521.00
M. SGST	@ 2.50 % of Sub Total	4521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21128.00
P. Total Net Amount in Figures (J to N)		211029.00
Rupees Two Lakh Eleven Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00210	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP07352	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222028016	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2759.00	2759000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	386260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	115878.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7725.00
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)	:	3345863.00
L. CGST	@ 2.50 % of Sub Total	83647.00
M. SGST	@ 2.50 % of Sub Total	83647.00
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)		3913157.00
Rupees Thirty-Nine Lakh Thirteen Thousand One Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00013	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07351	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222025619	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : EVA FUELS PVT LTD	Destination : WITHIN STATE	
Party Code : 114740		
Address : LAKHAMAPUR, NAGPUR ROADCHAI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCE1973C1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 233.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	756410.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	13774.00
E. Evacuation Charges	@ 50.00	11673.00
F. Royalty	@ 14.00 % of Basic	105897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2118.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	921641.00
L. CGST	@ 2.50 % of Sub Total	23041.00
M. SGST	@ 2.50 % of Sub Total	23041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93384.00
P. Total Net Amount in Figures (J to N)		1061107.00
Rupees Ten Lakh Sixty-One Thousand One Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00012	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP06772	ARV Cum DO Date : 27-FEB-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222025745	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI TRADERS - NAGPUR	Destination : WITHIN STATE	
Party Code : 111589		
Address : 33,archna H.B town bhandar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ARTPA7295F1Z9		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3260.00	270580.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	4897.00
E. Evacuation Charges	@ 50.00	4150.00
F. Royalty	@ 14.00 % of Basic	37881.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11364.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	758.00
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)	:	329630.00
L. CGST	@ 2.50 % of Sub Total	8241.00
M. SGST	@ 2.50 % of Sub Total	8241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33200.00
P. Total Net Amount in Figures (J to N)		379312.00
Rupees Three Lakh Seventy-Nine Thousand Three Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00011	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07508	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493212	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI TRADERS - NAGPUR	Destination : WITHIN STATE	
Party Code : 111589		
Address : 33,archna H.B town bhandar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ARTPA7295F1Z9		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3200.00	66208.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1221.00
E. Evacuation Charges	@ 50.00	1035.00
F. Royalty	@ 14.00 % of Basic	9269.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80699.00
L. CGST	@ 2.50 % of Sub Total	2017.00
M. SGST	@ 2.50 % of Sub Total	2017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8276.00
P. Total Net Amount in Figures (J to N)		93009.00
Rupees Ninety-Three Thousand Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00253	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07279	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 222154426	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MADHURI TRADERS	Destination : WITHIN STATE	
Party Code : 114449		
Address : BEHIND M.T. WEIGH BRIDGE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLDJ4255E1ZO		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 223.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	612500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6036.00
E. Evacuation Charges	@ 50.00	11177.00
F. Royalty	@ 14.00 % of Basic	85750.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1715.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	742903.00
L. CGST	@ 2.50 % of Sub Total	18573.00
M. SGST	@ 2.50 % of Sub Total	18573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89416.00
P. Total Net Amount in Figures (J to N)		869465.00
Rupees Eight Lakh Sixty-Nine Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00251	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07149	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 222151770	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridgecha		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	548000.00
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	76720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1534.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	664670.00
L. CGST	@ 2.50 % of Sub Total	16617.00
M. SGST	@ 2.50 % of Sub Total	16617.00
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)		777904.00
Rupees Seven Lakh Seventy-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00250	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07034	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 222151962	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram trade link	Destination : WITHIN STATE	
Party Code : 111503		
Address : nagpur road ,lakhamapur, p		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	548000.00
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	76720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1534.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	664670.00
L. CGST	@ 2.50 % of Sub Total	16617.00
M. SGST	@ 2.50 % of Sub Total	16617.00
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)		777904.00
Rupees Seven Lakh Seventy-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00249	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07489	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222152660	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	274000.00
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	38360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11508.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	767.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332335.00
L. CGST	@ 2.50 % of Sub Total	8308.00
M. SGST	@ 2.50 % of Sub Total	8308.00
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)		388951.00
Rupees Three Lakh Eighty-Eight Thousand Nine Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00010	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD184501SP06833	ARV Cum DO Date	01-MAR-18
ARV Qty : 1000	Unit Name	4501 UMRER O/C
Unique Bid Id : 222025704	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination	:WITHIN STATE
Party Code : 129037		
Address : 1149 CENTRAL AVENUE GANDHI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 672.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	2179872.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	39695.00
E. Evacuation Charges	@ 50.00	33640.00
F. Royalty	@ 14.00 % of Basic	305182.00
G. DMF Funds	@ 30.00 % of Royalty (State)	91555.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6104.00
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)	:	2656048.00
L. CGST	@ 2.50 % of Sub Total	66401.00
M. SGST	@ 2.50 % of Sub Total	66401.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	269120.00
P. Total Net Amount in Figures (J to N)		3057970.00
Rupees Thirty Lakh Fifty-Seven Thousand Nine Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00248	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07403	ARV Cum DO Date : 15-MAR-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 222140213	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Seema Enterprises	Destination : WITHIN STATE	
Party Code : 128905		
Address : Nr. Naravan Vidvalava,Ghuon		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADBPA1490N1ZL		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2750.00	550000.00
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	77000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1540.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	667040.00
L. CGST	@ 2.50 % of Sub Total	16676.00
M. SGST	@ 2.50 % of Sub Total	16676.00
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)		780392.00
Rupees Seven Lakh Eighty Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00247	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD184514SP07184	ARV Cum DO Date	09-MAR-18
ARV Qty : 210	Unit Name	4514 GOKUL
Unique Bid Id : 222136586	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 : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 52.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	142562.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1405.00
E. Evacuation Charges	@ 50.00	2602.00
F. Royalty	@ 14.00 % of Basic	19959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5988.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	399.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	172915.00
L. CGST	@ 2.50 % of Sub Total	4323.00
M. SGST	@ 2.50 % of Sub Total	4323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20812.00
P. Total Net Amount in Figures (J to N)		202373.00
Rupees Two Lakh Two Thousand Three Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00009	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP06902	ARV Cum DO Date : 01-MAR-18	
ARV Qty : 210	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222025464	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	537322.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	9785.00
E. Evacuation Charges	@ 50.00	8292.00
F. Royalty	@ 14.00 % of Basic	75225.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1505.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	654697.00
L. CGST	@ 2.50 % of Sub Total	16367.00
M. SGST	@ 2.50 % of Sub Total	16367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66336.00
P. Total Net Amount in Figures (J to N)		753767.00
Rupees Seven Lakh Fifty-Three Thousand Seven Hundred Sixty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00008	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07601	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 160	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493065	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3160.00	157621.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2943.00
E. Evacuation Charges	@ 50.00	2494.00
F. Royalty	@ 14.00 % of Basic	22067.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6620.00
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)	:	192186.00
L. CGST	@ 2.50 % of Sub Total	4805.00
M. SGST	@ 2.50 % of Sub Total	4805.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19952.00
P. Total Net Amount in Figures (J to N)		221748.00
Rupees Two Lakh Twenty-One Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00246	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07411	ARV Cum DO Date : 16-MAR-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 222162745	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Kusum Trading Co.	Destination : WITHIN STATE	
Party Code : 128752		
Address : Flat no.102, Puivashri Com		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLDJ1417C1Z2		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	685000.00
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	95900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1918.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	830838.00
L. CGST	@ 2.50 % of Sub Total	20771.00
M. SGST	@ 2.50 % of Sub Total	20771.00
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)		972380.00
Rupees Nine Lakh Seventy-Two Thousand Three Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00245	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP06867	ARV Cum DO Date : 01-MAR-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 222145727	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 128698		
Address : GS-21, VIDHARBHA PREMIUR B.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 237.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	649599.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6401.00
E. Evacuation Charges	@ 50.00	11854.00
F. Royalty	@ 14.00 % of Basic	90944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1819.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	787900.00
L. CGST	@ 2.50 % of Sub Total	19698.00
M. SGST	@ 2.50 % of Sub Total	19698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94832.00
P. Total Net Amount in Figures (J to N)		922128.00
Rupees Nine Lakh Twenty-Two Thousand One Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00007	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP06504	ARV Cum DO Date : 20-FEB-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222025550	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : N B POWER-TECH PVT.LTD.	Destination : WITHIN STATE	
Party Code : 128656		
Address : A-2/4, VIJAYANAND SOCIETY.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	390971.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	7120.00
E. Evacuation Charges	@ 50.00	6034.00
F. Royalty	@ 14.00 % of Basic	54736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16421.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1095.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	476377.00
L. CGST	@ 2.50 % of Sub Total	11909.00
M. SGST	@ 2.50 % of Sub Total	11909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48268.00
P. Total Net Amount in Figures (J to N)		548463.00
Rupees Five Lakh Forty-Eight Thousand Four Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00006	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP06557	ARV Cum DO Date : 21-FEB-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222025785	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREERAM ENTERPRISES - NAG	Destination : WITHIN STATE	
Party Code : 111453		
Address : BW4 GANGASAGAR APT CANAL R		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABHPA6969N1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3220.00	422464.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	7741.00
E. Evacuation Charges	@ 50.00	6560.00
F. Royalty	@ 14.00 % of Basic	59145.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	514837.00
L. CGST	@ 2.50 % of Sub Total	12871.00
M. SGST	@ 2.50 % of Sub Total	12871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52480.00
P. Total Net Amount in Figures (J to N)		593059.00
Rupees Five Lakh Ninety-Three Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00244	Cash Invoice Date	30-APR-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD184514SP06907	ARV Cum DO Date	01-MAR-18
ARV Qty : 50	Unit Name	4514 GOKUL
Unique Bid Id : 222136641	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREERAM ENTERPRISES - NAG	Destination	:WITHIN STATE
Party Code : 111453		
Address : BW4 GANGASAGAR APT CANAL R		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABHPA6969N1Z1		
Grade Code : G8G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2750.00	137500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1350.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	19250.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5775.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	385.00
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)	:	166760.00
L. CGST	@ 2.50 % of Sub Total	4169.00
M. SGST	@ 2.50 % of Sub Total	4169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		195098.00
Rupees One Lakh Ninety-Five Thousand Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00189	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP06732	ARV Cum DO Date : 26-FEB-18	
ARV Qty : 210	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222028157	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) : 184.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2749.00	506283.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4973.00
E. Evacuation Charges	@ 50.00	9209.00
F. Royalty	@ 14.00 % of Basic	70880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1418.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	614027.00
L. CGST	@ 2.50 % of Sub Total	15351.00
M. SGST	@ 2.50 % of Sub Total	15351.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73668.00
P. Total Net Amount in Figures (J to N)		718397.00
Rupees Seven Lakh Eighteen Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00242	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07076	ARV Cum DO Date : 07-MAR-18	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 222151657	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	1096000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	10800.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	153440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3069.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1329341.00
L. CGST	@ 2.50 % of Sub Total	33234.00
M. SGST	@ 2.50 % of Sub Total	33234.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1555809.00
Rupees Fifteen Lakh Fifty-Five Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00458	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP06659	ARV Cum DO Date : 23-FEB-18	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222028122	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3075.00	308238.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2706.00
E. Evacuation Charges	@ 50.00	5012.00
F. Royalty	@ 14.00 % of Basic	43153.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	863.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	372918.00
L. CGST	@ 2.50 % of Sub Total	9323.00
M. SGST	@ 2.50 % of Sub Total	9323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40096.00
P. Total Net Amount in Figures (J to N)		431660.00
Rupees Four Lakh Thirty-One Thousand Six Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00241	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07269	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 222137238	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 675.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	1850843.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	18238.00
E. Evacuation Charges	@ 50.00	33775.00
F. Royalty	@ 14.00 % of Basic	259118.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5182.00
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)	:	2244891.00
L. CGST	@ 2.50 % of Sub Total	56122.00
M. SGST	@ 2.50 % of Sub Total	56122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	270196.00
P. Total Net Amount in Figures (J to N)		2627331.00
Rupees Twenty-Six Lakh Twenty-Seven Thousand Three Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00207	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP07025	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 350	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222028432	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) : 267.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2749.00	735330.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7222.00
E. Evacuation Charges	@ 50.00	13375.00
F. Royalty	@ 14.00 % of Basic	102946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30884.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2059.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	891816.00
L. CGST	@ 2.50 % of Sub Total	22295.00
M. SGST	@ 2.50 % of Sub Total	22295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106996.00
P. Total Net Amount in Figures (J to N)		1043402.00
Rupees Ten Lakh Forty-Three Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00003	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WUD184501SF00113	ARV Cum DO Date : 21-FEB-18	
ARV Qty : 1570	Unit Name : 4501 UMRER O/C	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & In	Destination : SAWARKHANDA, TEH KUHI	
Party Code : 58885		
Address : Unit-5,Vill.Sawarkhanda,Tal		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 420.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1599.00	672124.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36570.00
D. Surface Transportation Charges	@ 59.00	24800.00
E. Evacuation Charges	@ 50.00	21017.00
F. Royalty	@ 14.00 % of Basic	94097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1882.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	878719.00
L. CGST	@ 2.50 % of Sub Total	21968.00
M. SGST	@ 2.50 % of Sub Total	21968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168136.00
P. Total Net Amount in Figures (J to N)		1090791.00
Rupees Ten Lakh Ninety Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00239	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_4N	
ARV Cum DO Number : WUD184514SF00116	ARV Cum DO Date : 27-FEB-18	
ARV Qty : 38400	Unit Name : 4514 GOKUL	
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) : 15998.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3160.00	50555070.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	895913.00
D. Surface Transportation Charges	@ 27.00	431958.00
E. Evacuation Charges	@ 50.00	799922.00
F. Royalty	@ 14.00 % of Basic	7077710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2123313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	141554.00
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)	:	62025440.00
L. CGST	@ 2.50 % of Sub Total	1550636.00
M. SGST	@ 2.50 % of Sub Total	1550636.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6399376.00
P. Total Net Amount in Figures (J to N)		71526088.00
Rupees Seven Crore Fifteen Lakh Twenty-Six Thousand Eighty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00016	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP06781	ARV Cum DO Date : 28-FEB-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222025576	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GAURAV SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 111018		
Address : SHRI JANKI KUNJ, 117-A, CE]		
State :		
State Code :		
GSTIN No :		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3240.00	519340.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	9457.00
E. Evacuation Charges	@ 50.00	8015.00
F. Royalty	@ 14.00 % of Basic	72708.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1454.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	632786.00
L. CGST	@ 2.50 % of Sub Total	15820.00
M. SGST	@ 2.50 % of Sub Total	15820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64116.00
P. Total Net Amount in Figures (J to N)		728542.00
Rupees Seven Lakh Twenty-Eight Thousand Five Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00208	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP06862	ARV Cum DO Date : 01-MAR-18	
ARV Qty : 400	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222027932	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GAURAV SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 111018		
Address : SHRI JANKI KUNJ, 117-A, CE]		
State :		
State Code :		
GSTIN No :		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 378.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2749.00	1040057.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	10215.00
E. Evacuation Charges	@ 50.00	18917.00
F. Royalty	@ 14.00 % of Basic	145608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43682.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2912.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1261391.00
L. CGST	@ 2.50 % of Sub Total	31535.00
M. SGST	@ 2.50 % of Sub Total	31535.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151336.00
P. Total Net Amount in Figures (J to N)		1475797.00
Rupees Fourteen Lakh Seventy-Five Thousand Seven Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge