

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194310AD00034	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD184310SP07051	ARV Cum DO Date	06-MAR-18	
ARV Qty : 2000	Unit Name	4310 NILJAY OCM	
Unique Bid Id : 222168611	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RAYMOND LTD. TEXTILE DIVIS	Destination	:BORGAON, M.P.	
Party Code : 109335			
Address : B-1 AKVN GROWTH CENTREKAIL			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A2ZK			
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 2000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2659.00	5318000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	174000.00	
D. Surface Transportation Charges	@ 27.00	54000.00	
E. Evacuation Charges	@ 50.00	100000.00	
F. Royalty	@ 14.00 % of Basic	744520.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	223356.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14890.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6628766.00	
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	331438.00	
O. State Compensation Cess	@ 400.00	800000.00	
P. Total Net Amount in Figures (J to N)		7760204.00	
Rupees Seventy-Seven Lakh Sixty 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00092	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00975	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 96	Unit Name : 4320 PENGANGA OCM	
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 : 11485054		
Address : PLOT NO. 90-91 SECTOR IIID		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	79936.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4447.00
D. Surface Transportation Charges	@ 27.00	1380.00
E. Evacuation Charges	@ 50.00	2556.00
F. Royalty	@ 14.00 % of Basic	11191.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3357.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	224.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103091.00
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	5155.00
O. State Compensation Cess	@ 400.00	20444.00
P. Total Net Amount in Figures (J to N)		128690.00
Rupees One Lakh Twenty-Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00075	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00976	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GREAT GALLEON LTD.	Destination : MP	
Party Code : 11485051		
Address : VILL : SEJWAYA (LEBAD CHO)		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AARCK1743N1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 237.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	371559.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20669.00
D. Surface Transportation Charges	@ 27.00	6414.00
E. Evacuation Charges	@ 50.00	11879.00
F. Royalty	@ 14.00 % of Basic	52018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15605.00
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)	:	479184.00
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	23959.00
O. State Compensation Cess	@ 400.00	95028.00
P. Total Net Amount in Figures (J to N)		598171.00
Rupees Five Lakh Ninety-Eight Thousand One Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00049	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320SP06723	ARV Cum DO Date : 24-FEB-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7723124	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : YASHI ENTERPRISES	Destination : OUTSIDE STATE	
Party Code : 56596		
Address : EWS -9 I I Floor essariee		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABVPY4255B1ZD		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2419.00	1209500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 27.00	13500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	169330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3387.00
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)	:	1515016.00
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	75751.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1790767.00
Rupees Seventeen Lakh Ninety 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00041	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310FS02562	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 120	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	64502.00
B. Commitment/Benifcation Charges	@ 90.00	3938.00
C. Crushing Charge	@ 87.00	3807.00
D. Surface Transportation Charges	@ 27.00	1182.00
E. Evacuation Charges	@ 50.00	2188.00
F. Royalty	@ 14.00 % of Basic	9030.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2709.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00
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)	:	87537.00
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	4377.00
O. State Compensation Cess	@ 400.00	17504.00
P. Total Net Amount in Figures (J to N)		109418.00
Rupees One Lakh Nine Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00038	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310FS02612	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 189	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	129255.00
B. Commitment/Benifcation Charges	@ 90.00	7892.00
C. Crushing Charge	@ 87.00	7629.00
D. Surface Transportation Charges	@ 27.00	2368.00
E. Evacuation Charges	@ 50.00	4385.00
F. Royalty	@ 14.00 % of Basic	18096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	362.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	175416.00
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	8771.00
O. State Compensation Cess	@ 400.00	35076.00
P. Total Net Amount in Figures (J to N)		219263.00
Rupees Two Lakh Nineteen 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00037	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310FS02465	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 150	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	95766.00
B. Commitment/Benifcation Charges	@ 90.00	5847.00
C. Crushing Charge	@ 87.00	5652.00
D. Surface Transportation Charges	@ 27.00	1754.00
E. Evacuation Charges	@ 50.00	3249.00
F. Royalty	@ 14.00 % of Basic	13407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4022.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00
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)	:	129965.00
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	6498.00
O. State Compensation Cess	@ 400.00	25988.00
P. Total Net Amount in Figures (J to N)		162451.00
Rupees One Lakh Sixty-Two Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00036	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00041	ARV Cum DO Date : 20-APR-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC (A UNIT G	Destination : GJ	
Party Code : 5015001		
Address : BIRLADHAM ,KHARACH ,BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	65429.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3358.00
D. Surface Transportation Charges	@ 27.00	1042.00
E. Evacuation Charges	@ 50.00	1930.00
F. Royalty	@ 14.00 % of Basic	9160.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00
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)	:	83850.00
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	4193.00
O. State Compensation Cess	@ 400.00	15440.00
P. Total Net Amount in Figures (J to N)		103483.00
Rupees One Lakh Three Thousand Four Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00124	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00992	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 386	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (7.6MW COGEN PLANT)	Destination : GJ	
Party Code : 5485013		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AARCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 386.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	603704.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33582.00
D. Surface Transportation Charges	@ 27.00	10422.00
E. Evacuation Charges	@ 50.00	19300.00
F. Royalty	@ 14.00 % of Basic	84519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1690.00
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)	:	778573.00
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	38929.00
O. State Compensation Cess	@ 400.00	154400.00
P. Total Net Amount in Figures (J to N)		971902.00
Rupees Nine Lakh Seventy-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00123	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FS02138	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	442200.00
B. Commitment/Benifiation Charges	@ 90.00	27000.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 27.00	8100.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	61908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1238.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	600118.00
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	30006.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		750124.00
Rupees Seven Lakh Fifty Thousand One Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00121	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00912	ARV Cum DO Date : 15-MAR-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 M	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1719310.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	240703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2201038.00
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	110052.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2711090.00
Rupees Twenty-Seven Lakh Eleven Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00117	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FS01949	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	294800.00
B. Commitment/Benifcation Charges	@ 90.00	18000.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 27.00	5400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	41272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12382.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	825.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	400079.00
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	20004.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		500083.00
Rupees Five Lakh 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00026	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310FS02464	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 180	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	126484.00
B. Commitment/Benifiation Charges	@ 90.00	7723.00
C. Crushing Charge	@ 87.00	7465.00
D. Surface Transportation Charges	@ 27.00	2317.00
E. Evacuation Charges	@ 50.00	4291.00
F. Royalty	@ 14.00 % of Basic	17708.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5312.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	354.00
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)	:	171654.00
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	8583.00
O. State Compensation Cess	@ 400.00	34324.00
P. Total Net Amount in Figures (J to N)		214561.00
Rupees Two Lakh Fourteen Thousand Five Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00025	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS00024	ARV Cum DO Date : 11-APR-18	
ARV Qty : 635	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	132955.00
B. Commitment/Benifiation Charges	@ 90.00	8118.00
C. Crushing Charge	@ 87.00	7847.00
D. Surface Transportation Charges	@ 27.00	2435.00
E. Evacuation Charges	@ 50.00	4510.00
F. Royalty	@ 14.00 % of Basic	18614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	372.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180435.00
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	9022.00
O. State Compensation Cess	@ 400.00	36080.00
P. Total Net Amount in Figures (J to N)		225537.00
Rupees Two Lakh Twenty-Five Thousand Five Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00111	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00023	ARV Cum DO Date : 18-APR-18	
ARV Qty : 541	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (NEW PROCESS)	Destination :GJ	
Party Code : 5485014		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AARCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	123916.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6893.00
D. Surface Transportation Charges	@ 27.00	2139.00
E. Evacuation Charges	@ 50.00	3962.00
F. Royalty	@ 14.00 % of Basic	17348.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	347.00
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)	:	159809.00
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	7990.00
O. State Compensation Cess	@ 400.00	31692.00
P. Total Net Amount in Figures (J to N)		199491.00
Rupees One Lakh Ninety-Nine Thousand Four Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00024	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310FS02540	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 137	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	57796.00
B. Commitment/Benifiation Charges	@ 90.00	3529.00
C. Crushing Charge	@ 87.00	3411.00
D. Surface Transportation Charges	@ 27.00	1059.00
E. Evacuation Charges	@ 50.00	1961.00
F. Royalty	@ 14.00 % of Basic	8091.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2427.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	162.00
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)	:	78436.00
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	3922.00
O. State Compensation Cess	@ 400.00	15684.00
P. Total Net Amount in Figures (J to N)		98042.00
Rupees Ninety-Eight Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00022	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS00028	ARV Cum DO Date : 11-APR-18	
ARV Qty : 700	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	132734.00
B. Commitment/Benifcation Charges	@ 90.00	8105.00
C. Crushing Charge	@ 87.00	7834.00
D. Surface Transportation Charges	@ 27.00	2431.00
E. Evacuation Charges	@ 50.00	4503.00
F. Royalty	@ 14.00 % of Basic	18583.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	372.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180137.00
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	9007.00
O. State Compensation Cess	@ 400.00	36020.00
P. Total Net Amount in Figures (J to N)		225164.00
Rupees Two Lakh Twenty-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00110	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FS02136	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 270	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 270.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	397980.00
B. Commitment/Benifiation Charges	@ 90.00	24300.00
C. Crushing Charge	@ 87.00	23490.00
D. Surface Transportation Charges	@ 27.00	7290.00
E. Evacuation Charges	@ 50.00	13500.00
F. Royalty	@ 14.00 % of Basic	55717.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16715.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1114.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	540106.00
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	27005.00
O. State Compensation Cess	@ 400.00	108000.00
P. Total Net Amount in Figures (J to N)		675111.00
Rupees Six Lakh Seventy-Five Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00109	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00945	ARV Cum DO Date : 19-MAR-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 M	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1719310.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	240703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2201038.00
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	110052.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2711090.00
Rupees Twenty-Seven Lakh Eleven Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00108	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00931	ARV Cum DO Date : 17-MAR-18	
ARV Qty : 741	Unit Name : 4320 PENGANGA OCM	
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 : 5485007		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 741.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1158924.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64467.00
D. Surface Transportation Charges	@ 27.00	20007.00
E. Evacuation Charges	@ 50.00	37050.00
F. Royalty	@ 14.00 % of Basic	162249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48675.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3245.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1494617.00
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	74731.00
O. State Compensation Cess	@ 400.00	296400.00
P. Total Net Amount in Figures (J to N)		1865748.00
Rupees Eighteen Lakh Sixty-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00020	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310FL00922	ARV Cum DO Date : 16-MAR-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC (A UNIT G	Destination : GJ	
Party Code : 5015001		
Address : BIRLADHAM, KHARACH, BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 878.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1489364.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	76443.00
D. Surface Transportation Charges	@ 27.00	23724.00
E. Evacuation Charges	@ 50.00	43933.00
F. Royalty	@ 14.00 % of Basic	208511.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4170.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1908698.00
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	95435.00
O. State Compensation Cess	@ 400.00	351460.00
P. Total Net Amount in Figures (J to N)		2355593.00
Rupees Twenty-Three Lakh Fifty-Five Thousand Five Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00101	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FS02039	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(CPP of 12 MW Destination	:GJ	
Party Code : 5017006		
Address : P.O.Central Pulp MillsFort		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 585.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	863410.00
B. Commitment/Benifiation Charges	@ 90.00	52718.00
C. Crushing Charge	@ 87.00	50961.00
D. Surface Transportation Charges	@ 27.00	15816.00
E. Evacuation Charges	@ 50.00	29288.00
F. Royalty	@ 14.00 % of Basic	120877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2418.00
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)	:	1171751.00
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	58588.00
O. State Compensation Cess	@ 400.00	234304.00
P. Total Net Amount in Figures (J to N)		1464643.00
Rupees Fourteen Lakh Sixty-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00098	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00951	ARV Cum DO Date : 20-MAR-18	
ARV Qty : 967	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 M	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 859.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1478555.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	74817.00
D. Surface Transportation Charges	@ 27.00	23219.00
E. Evacuation Charges	@ 50.00	42999.00
F. Royalty	@ 14.00 % of Basic	206998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62099.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4140.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1892827.00
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	94641.00
O. State Compensation Cess	@ 400.00	343988.00
P. Total Net Amount in Figures (J to N)		2331456.00
Rupees Twenty-Three Lakh Thirty-One Thousand Four Hundred Fiftv-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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00095	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FS02030	ARV Cum DO Date : 10-MAR-18	
ARV Qty : 390	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 257.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	379761.00
B. Commitment/Benifiation Charges	@ 90.00	23188.00
C. Crushing Charge	@ 87.00	22415.00
D. Surface Transportation Charges	@ 27.00	6956.00
E. Evacuation Charges	@ 50.00	12882.00
F. Royalty	@ 14.00 % of Basic	53167.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15950.00
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)	:	515382.00
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	25769.00
O. State Compensation Cess	@ 400.00	103056.00
P. Total Net Amount in Figures (J to N)		644207.00
Rupees Six Lakh Forty-Four Thousand Two Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00093	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FS02085	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 260	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 260.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	383240.00
B. Commitment/Benifcation Charges	@ 90.00	23400.00
C. Crushing Charge	@ 87.00	22620.00
D. Surface Transportation Charges	@ 27.00	7020.00
E. Evacuation Charges	@ 50.00	13000.00
F. Royalty	@ 14.00 % of Basic	53654.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16096.00
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)	:	520103.00
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	26005.00
O. State Compensation Cess	@ 400.00	104000.00
P. Total Net Amount in Figures (J to N)		650108.00
Rupees Six Lakh Fifty Thousand One Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00090	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00925	ARV Cum DO Date : 16-MAR-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HINDALCO INDUSTRIES LTD.	Destination : GJ	
Party Code : 5485004		
Address : PO.DAHEJBHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH120TR1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	5212812.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	289971.00
D. Surface Transportation Charges	@ 27.00	89991.00
E. Evacuation Charges	@ 50.00	166650.00
F. Royalty	@ 14.00 % of Basic	729794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	218938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14596.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6722752.00
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	336138.00
O. State Compensation Cess	@ 400.00	1333200.00
P. Total Net Amount in Figures (J to N)		8392090.00
Rupees Eighty-Three Lakh Ninety-Two Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00089	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00936	ARV Cum DO Date : 17-MAR-18	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
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 : 5485007		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1251200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69600.00
D. Surface Transportation Charges	@ 27.00	21600.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	175168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1613621.00
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	80681.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		2014302.00
Rupees Twenty Lakh Fourteen 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00087	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FS02137	ARV Cum DO Date : 14-MAR-18	
ARV Qty : 280	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 280.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	412720.00
B. Commitment/Benification Charges	@ 90.00	25200.00
C. Crushing Charge	@ 87.00	24360.00
D. Surface Transportation Charges	@ 27.00	7560.00
E. Evacuation Charges	@ 50.00	14000.00
F. Royalty	@ 14.00 % of Basic	57781.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1156.00
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)	:	560111.00
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	28006.00
O. State Compensation Cess	@ 400.00	112000.00
P. Total Net Amount in Figures (J to N)		700117.00
Rupees Seven Lakh 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00085	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00884	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 1920	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HINDALCO INDUSTRIES LTD. (1 Destination	:GJ	
Party Code : 5485037		
Address : UNIT - BIRLA COPPER LAKHI		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1920.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3002880.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	167040.00
D. Surface Transportation Charges	@ 27.00	51840.00
E. Evacuation Charges	@ 50.00	96000.00
F. Royalty	@ 14.00 % of Basic	420403.00
G. DMF Funds	@ 30.00 % of Royalty (State)	126121.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8408.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3872692.00
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	193635.00
O. State Compensation Cess	@ 400.00	768000.00
P. Total Net Amount in Figures (J to N)		4834327.00
Rupees Forty-Eight Lakh Thirty-Four Thousand Three Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00010	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310FL00905	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC (A UNIT G	Destination : GJ	
Party Code : 5015001		
Address : BIRLADHAM ,KHARACH ,BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 942.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1597306.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	81983.00
D. Surface Transportation Charges	@ 27.00	25443.00
E. Evacuation Charges	@ 50.00	47117.00
F. Royalty	@ 14.00 % of Basic	223623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4472.00
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)	:	2047031.00
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	102352.00
O. State Compensation Cess	@ 400.00	376932.00
P. Total Net Amount in Figures (J to N)		2526315.00
Rupees Twenty-Five Lakh Twenty-Six Thousand Three Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00082	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00998	ARV Cum DO Date : 24-MAR-18	
ARV Qty : 541	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (NEW PROCESS)	Destination : GJ	
Party Code : 5485014		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AARCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 541.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	846124.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47067.00
D. Surface Transportation Charges	@ 27.00	14607.00
E. Evacuation Charges	@ 50.00	27050.00
F. Royalty	@ 14.00 % of Basic	118457.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1091211.00
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	54561.00
O. State Compensation Cess	@ 400.00	216400.00
P. Total Net Amount in Figures (J to N)		1362172.00
Rupees Thirteen Lakh Sixty-Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00073	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FS01950	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	294800.00
B. Commitment/Benifcation Charges	@ 90.00	18000.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 27.00	5400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	41272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12382.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	825.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	400079.00
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	20004.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		500083.00
Rupees Five Lakh 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00071	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00795	ARV Cum DO Date : 17-FEB-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HINDALCO INDUSTRIES LTD.	Destination : GJ	
Party Code : 5485004		
Address : PO.DAHEJBHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH120TR1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1231.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1925347.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	107100.00
D. Surface Transportation Charges	@ 27.00	33238.00
E. Evacuation Charges	@ 50.00	61552.00
F. Royalty	@ 14.00 % of Basic	269549.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80865.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5391.00
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)	:	2483042.00
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	124152.00
O. State Compensation Cess	@ 400.00	492416.00
P. Total Net Amount in Figures (J to N)		3099610.00
Rupees Thirty Lakh Ninety-Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00070	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00803	ARV Cum DO Date : 20-FEB-18	
ARV Qty : 741	Unit Name : 4320 PENGANGA OCM	
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 : 5485007		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	284523.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15827.00
D. Surface Transportation Charges	@ 27.00	4912.00
E. Evacuation Charges	@ 50.00	9096.00
F. Royalty	@ 14.00 % of Basic	39833.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	797.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	366938.00
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	18347.00
O. State Compensation Cess	@ 400.00	72768.00
P. Total Net Amount in Figures (J to N)		458053.00
Rupees Four Lakh Fifty-Eight 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320FD00068	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD184320FL00802	ARV Cum DO Date	20-FEB-18	
ARV Qty : 800	Unit Name	4320 PENGANGA OCM	
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 : 5485007			
Address : PLOT NO 755BHARUCH393001			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACV7602E1ZP			
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code	: 2701 RCM : NO	
Quantity(Tonns) : 189.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1564.00	296566.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	16497.00	
D. Surface Transportation Charges	@ 27.00	5120.00	
E. Evacuation Charges	@ 50.00	9481.00	
F. Royalty	@ 14.00 % of Basic	41519.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12456.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	830.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	382469.00	
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	75848.00	
P. Total Net Amount in Figures (J to N)		477440.00	
Rupees Four Lakh Seventy-Seven Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00067	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00788	ARV Cum DO Date : 16-FEB-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 M	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	39854.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2017.00
D. Surface Transportation Charges	@ 27.00	626.00
E. Evacuation Charges	@ 50.00	1159.00
F. Royalty	@ 14.00 % of Basic	5580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1674.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	112.00
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)	:	51022.00
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	2551.00
O. State Compensation Cess	@ 400.00	9272.00
P. Total Net Amount in Figures (J to N)		62845.00
Rupees Sixty-Two Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00065	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00813	ARV Cum DO Date : 21-FEB-18	
ARV Qty : 541	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (NEW PROCESS)	Destination : GJ	
Party Code : 5485014		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AARCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 289.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	453404.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25221.00
D. Surface Transportation Charges	@ 27.00	7827.00
E. Evacuation Charges	@ 50.00	14495.00
F. Royalty	@ 14.00 % of Basic	63477.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19043.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1270.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	584737.00
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	29237.00
O. State Compensation Cess	@ 400.00	115960.00
P. Total Net Amount in Figures (J to N)		729934.00
Rupees Seven Lakh Twenty-Nine Thousand Nine Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00063	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00837	ARV Cum DO Date : 22-FEB-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 M	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 433.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	745957.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37747.00
D. Surface Transportation Charges	@ 27.00	11714.00
E. Evacuation Charges	@ 50.00	21694.00
F. Royalty	@ 14.00 % of Basic	104434.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2089.00
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)	:	954965.00
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	47748.00
O. State Compensation Cess	@ 400.00	173548.00
P. Total Net Amount in Figures (J to N)		1176261.00
Rupees Eleven Lakh Seventy-Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00061	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00857	ARV Cum DO Date : 27-FEB-18	
ARV Qty : 386	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (7.6MW COGEN PLA	Destination :GJ	
Party Code : 5485013		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AARCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 386.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	603704.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33582.00
D. Surface Transportation Charges	@ 27.00	10422.00
E. Evacuation Charges	@ 50.00	19300.00
F. Royalty	@ 14.00 % of Basic	84519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1690.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	778573.00
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	38929.00
O. State Compensation Cess	@ 400.00	154400.00
P. Total Net Amount in Figures (J to N)		971902.00
Rupees Nine Lakh Seventy-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00054	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00824	ARV Cum DO Date : 21-FEB-18	
ARV Qty : 967	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 M	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B2Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 768.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1321255.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	66858.00
D. Surface Transportation Charges	@ 27.00	20749.00
E. Evacuation Charges	@ 50.00	38424.00
F. Royalty	@ 14.00 % of Basic	184976.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3700.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1691455.00
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	84573.00
O. State Compensation Cess	@ 400.00	307392.00
P. Total Net Amount in Figures (J to N)		2083420.00
Rupees Twenty Lakh Eighty-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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00040	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310SP07389	ARV Cum DO Date : 15-MAR-18	
ARV Qty : 4000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 222167150	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3635.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2669.00	9701868.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	316247.00
D. Surface Transportation Charges	@ 27.00	98146.00
E. Evacuation Charges	@ 50.00	181751.00
F. Royalty	@ 14.00 % of Basic	1358262.00
G. DMF Funds	@ 30.00 % of Royalty (State)	407479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	27165.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12090918.00
L. CGST	@ 2.50 % of Sub Total	302273.00
M. SGST	@ 2.50 % of Sub Total	302273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1454008.00
P. Total Net Amount in Figures (J to N)		14149472.00
Rupees One Crore Forty-One Lakh Forty-Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00128	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00963	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALKRISHNA PAPER MILLS LTD	Destination : MH	
Party Code : 12485019		
Address : VILL-AMBIVALITHANE421102		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECN4504D1ZU		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	272996.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15186.00
D. Surface Transportation Charges	@ 27.00	4713.00
E. Evacuation Charges	@ 50.00	8728.00
F. Royalty	@ 14.00 % of Basic	38219.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11466.00
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)	:	352072.00
L. CGST	@ 2.50 % of Sub Total	8802.00
M. SGST	@ 2.50 % of Sub Total	8802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69820.00
P. Total Net Amount in Figures (J to N)		439496.00
Rupees Four Lakh Thirty-Nine Thousand Four Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00127	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00987	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 668	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 668.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1044752.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58116.00
D. Surface Transportation Charges	@ 27.00	18036.00
E. Evacuation Charges	@ 50.00	33400.00
F. Royalty	@ 14.00 % of Basic	146265.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43880.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2925.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1347374.00
L. CGST	@ 2.50 % of Sub Total	33684.00
M. SGST	@ 2.50 % of Sub Total	33684.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	267200.00
P. Total Net Amount in Figures (J to N)		1681942.00
Rupees Sixteen Lakh Eighty-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00039	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310SP07305	ARV Cum DO Date : 13-MAR-18	
ARV Qty : 200	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 222168750	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANUJ MINES MINERALS & CHEM	Destination : WITHIN STATE	
Party Code : 110511		
Address : 15-B.Pushokuni Com.Complex		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCA6999A1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2659.00	531800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 27.00	5400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	74452.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1489.00
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)	:	662877.00
L. CGST	@ 2.50 % of Sub Total	16572.00
M. SGST	@ 2.50 % of Sub Total	16572.00
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)		776021.00
Rupees Seven Lakh Seventy-Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00126	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL01000	ARV Cum DO Date : 26-MAR-18	
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT-II	Destination :MH	
Party Code : 12015008		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	258722.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13092.00
D. Surface Transportation Charges	@ 27.00	4063.00
E. Evacuation Charges	@ 50.00	7524.00
F. Royalty	@ 14.00 % of Basic	36221.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10866.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	724.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331212.00
L. CGST	@ 2.50 % of Sub Total	8280.00
M. SGST	@ 2.50 % of Sub Total	8280.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60192.00
P. Total Net Amount in Figures (J to N)		407964.00
Rupees Four Lakh Seven Thousand Nine Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194310FD00035	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD184310FL00958	ARV Cum DO Date	21-MAR-18	
ARV Qty : 1000	Unit Name	4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES IND	Destination	:MH	
Party Code : 12015005			
Address : VILL: DHANIVALLI, TALUKA:M			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 608.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1695.06	1032190.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	52978.00	
D. Surface Transportation Charges	@ 27.00	16441.00	
E. Evacuation Charges	@ 50.00	30447.00	
F. Royalty	@ 14.00 % of Basic	144507.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43352.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2890.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1322805.00	
L. CGST	@ 2.50 % of Sub Total	33070.00	
M. SGST	@ 2.50 % of Sub Total	33070.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	243576.00	
P. Total Net Amount in Figures (J to N)		1632521.00	
Rupees Sixteen Lakh Thirty-Two Thousand Five Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00125	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00935	ARV Cum DO Date : 17-MAR-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT II(A	Destination :MH	
Party Code : 12035005		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	5212812.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	289971.00
D. Surface Transportation Charges	@ 27.00	89991.00
E. Evacuation Charges	@ 50.00	166650.00
F. Royalty	@ 14.00 % of Basic	729794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	218938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14596.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6722752.00
L. CGST	@ 2.50 % of Sub Total	168069.00
M. SGST	@ 2.50 % of Sub Total	168069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1333200.00
P. Total Net Amount in Figures (J to N)		8392090.00
Rupees Eighty-Three Lakh Ninety-Two Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00122	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00043	ARV Cum DO Date : 20-APR-18	
ARV Qty : 460	Unit Name : 4320 PENGANGA OCM	
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 : 12485028		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	161311.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8973.00
D. Surface Transportation Charges	@ 27.00	2785.00
E. Evacuation Charges	@ 50.00	5157.00
F. Royalty	@ 14.00 % of Basic	22584.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6775.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208037.00
L. CGST	@ 2.50 % of Sub Total	5201.00
M. SGST	@ 2.50 % of Sub Total	5201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41256.00
P. Total Net Amount in Figures (J to N)		259695.00
Rupees Two Lakh Fifty-Nine Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00129	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00005	ARV Cum DO Date : 12-APR-18	
ARV Qty : 234	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIDARBHA CERAMICS PRIVATE	Destination : MH	
Party Code : 12485024		
Address : F 13 MIDC INDUSTRIAL AREAN		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 234.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	365976.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20358.00
D. Surface Transportation Charges	@ 27.00	6318.00
E. Evacuation Charges	@ 50.00	11700.00
F. Royalty	@ 14.00 % of Basic	51237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1025.00
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)	:	471985.00
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	93600.00
P. Total Net Amount in Figures (J to N)		589185.00
Rupees Five Lakh Eighty-Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00033	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS00021	ARV Cum DO Date : 11-APR-18	
ARV Qty : 3129	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 487.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	718265.00
B. Commitment/Benification Charges	@ 90.00	43856.00
C. Crushing Charge	@ 87.00	42394.00
D. Surface Transportation Charges	@ 27.00	13157.00
E. Evacuation Charges	@ 50.00	24365.00
F. Royalty	@ 14.00 % of Basic	100557.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30167.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2011.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	974772.00
L. CGST	@ 2.50 % of Sub Total	24369.00
M. SGST	@ 2.50 % of Sub Total	24369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	194916.00
P. Total Net Amount in Figures (J to N)		1218426.00
Rupees Twelve Lakh Eighteen Thousand Four Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194310FD00032	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194310FS00104	ARV Cum DO Date : 19-APR-18		
ARV Qty : 2346	Unit Name : 4310 NILJAY OCM		
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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 107.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1474.00	158484.00	
B. Commitment/Benifcation Charges	@ 90.00	9677.00	
C. Crushing Charge	@ 87.00	9354.00	
D. Surface Transportation Charges	@ 27.00	2903.00	
E. Evacuation Charges	@ 50.00	5376.00	
F. Royalty	@ 14.00 % of Basic	22188.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6656.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	444.00	
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)	:	215082.00	
L. CGST	@ 2.50 % of Sub Total	5377.00	
M. SGST	@ 2.50 % of Sub Total	5377.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43008.00	
P. Total Net Amount in Figures (J to N)		268844.00	
Rupees Two Lakh Sixty-Eight Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00031	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310FL01017	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 1700	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AMBUJA CEMENT LTD.	Destination : MH	
Party Code : 12015003		
Address : MARATHA CEMENT WORKS,CHANDI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 745.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1264108.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64881.00
D. Surface Transportation Charges	@ 27.00	20136.00
E. Evacuation Charges	@ 50.00	37288.00
F. Royalty	@ 14.00 % of Basic	176975.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53093.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3540.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1620021.00
L. CGST	@ 2.50 % of Sub Total	40501.00
M. SGST	@ 2.50 % of Sub Total	40501.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	298304.00
P. Total Net Amount in Figures (J to N)		1999327.00
Rupees Nineteen Lakh Ninety-Nine Thousand Three Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00120	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FS01937	ARV Cum DO Date : 03-MAR-18	
ARV Qty : 469	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA	Destination : MH	
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT16442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 469.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	691306.00
B. Commitment/Benifcation Charges	@ 90.00	42210.00
C. Crushing Charge	@ 87.00	40803.00
D. Surface Transportation Charges	@ 27.00	12663.00
E. Evacuation Charges	@ 50.00	23450.00
F. Royalty	@ 14.00 % of Basic	96783.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29035.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1936.00
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)	:	938186.00
L. CGST	@ 2.50 % of Sub Total	23455.00
M. SGST	@ 2.50 % of Sub Total	23455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	187600.00
P. Total Net Amount in Figures (J to N)		1172696.00
Rupees Eleven Lakh Seventy-Two 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320FD00119	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD184320FS01985	ARV Cum DO Date : 08-MAR-18		
ARV Qty : 210	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING Co	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCM1378B1ZS			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 210.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1474.00	309540.00	
B. Commitment/Benifcation Charges	@ 90.00	18900.00	
C. Crushing Charge	@ 87.00	18270.00	
D. Surface Transportation Charges	@ 27.00	5670.00	
E. Evacuation Charges	@ 50.00	10500.00	
F. Royalty	@ 14.00 % of Basic	43336.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13001.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	867.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	420084.00	
L. CGST	@ 2.50 % of Sub Total	10502.00	
M. SGST	@ 2.50 % of Sub Total	10502.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84000.00	
P. Total Net Amount in Figures (J to N)		525088.00	
Rupees Five Lakh Twenty-Five Thousand Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00118	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00906	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
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 : 12485028		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	782000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 27.00	13500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	109480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2190.00
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)	:	1008514.00
L. CGST	@ 2.50 % of Sub Total	25213.00
M. SGST	@ 2.50 % of Sub Total	25213.00
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)		1258940.00
Rupees Twelve Lakh Fifty-Eight Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00116	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00939	ARV Cum DO Date : 19-MAR-18	
ARV Qty : 2917	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PVT.LTD.	Destination : MH	
Party Code : 12485008		
Address : PLOT NO. C1,MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACW8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2846.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	4452051.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	247652.00
D. Surface Transportation Charges	@ 27.00	76858.00
E. Evacuation Charges	@ 50.00	142329.00
F. Royalty	@ 14.00 % of Basic	623287.00
G. DMF Funds	@ 30.00 % of Royalty (State)	186986.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12466.00
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)	:	5741629.00
L. CGST	@ 2.50 % of Sub Total	143541.00
M. SGST	@ 2.50 % of Sub Total	143541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1138632.00
P. Total Net Amount in Figures (J to N)		7167343.00
Rupees Seventy-One Lakh Sixty-Seven Thousand Three Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00030	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310FL01023	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 2500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC.LTD.	Destination : MH	
Party Code : 12035004		
Address : CHANDA CEMENT WORKS,CHANDR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1867.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2921098.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	162491.00
D. Surface Transportation Charges	@ 27.00	50428.00
E. Evacuation Charges	@ 50.00	93386.00
F. Royalty	@ 14.00 % of Basic	408954.00
G. DMF Funds	@ 30.00 % of Royalty (State)	122686.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8179.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3767222.00
L. CGST	@ 2.50 % of Sub Total	94181.00
M. SGST	@ 2.50 % of Sub Total	94181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	747084.00
P. Total Net Amount in Figures (J to N)		4702668.00
Rupees Forty-Seven Lakh Two Thousand Six Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194310AD00029	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD184310SP07527	ARV Cum DO Date	22-MAR-18	
ARV Qty : 1000	Unit Name	4310 NILJAY OCM	
Unique Bid Id : 222168569	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : IndoRama Synthetics (I) Ltd	Destination	:BUTIBORI	
Party Code : 117292			
Address : A-31 MIDC INDUSTRIAL AREA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT1530L1Z0			
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 902.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2649.00	2390140.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	78498.00	
D. Surface Transportation Charges	@ 27.00	24362.00	
E. Evacuation Charges	@ 50.00	45114.00	
F. Royalty	@ 14.00 % of Basic	334620.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	100386.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6692.00	
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)	:	2979812.00	
L. CGST	@ 2.50 % of Sub Total	74495.00	
M. SGST	@ 2.50 % of Sub Total	74495.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	360912.00	
P. Total Net Amount in Figures (J to N)		3489714.00	
Rupees Thirty-Four Lakh Eighty-Nine Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00028	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310SP07134	ARV Cum DO Date : 08-MAR-18	
ARV Qty : 300	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 222168313	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 206.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2659.00	548312.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17940.00
D. Surface Transportation Charges	@ 27.00	5568.00
E. Evacuation Charges	@ 50.00	10311.00
F. Royalty	@ 14.00 % of Basic	76764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23029.00
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)	:	683459.00
L. CGST	@ 2.50 % of Sub Total	17086.00
M. SGST	@ 2.50 % of Sub Total	17086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82484.00
P. Total Net Amount in Figures (J to N)		800115.00
Rupees Eight Lakh 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00115	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL01025	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 3335	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1619.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2533211.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	140914.00
D. Surface Transportation Charges	@ 27.00	43732.00
E. Evacuation Charges	@ 50.00	80985.00
F. Royalty	@ 14.00 % of Basic	354650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	106395.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7093.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3266980.00
L. CGST	@ 2.50 % of Sub Total	81675.00
M. SGST	@ 2.50 % of Sub Total	81675.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	647880.00
P. Total Net Amount in Figures (J to N)		4078210.00
Rupees Forty Lakh Seventy-Eight 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194310FD00027	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD184310FL01032	ARV Cum DO Date	31-MAR-18	
ARV Qty : 4168	Unit Name	4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MANIKGARH CEMENT UNIT II	Destination	:MH	
Party Code : 12015001			
Address : PO: GADCHANDURCHANDRAPUR44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACC26590176			
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 55.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1695.06	94533.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4852.00	
D. Surface Transportation Charges	@ 27.00	1506.00	
E. Evacuation Charges	@ 50.00	2789.00	
F. Royalty	@ 14.00 % of Basic	13235.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3971.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	265.00	
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)	:	121151.00	
L. CGST	@ 2.50 % of Sub Total	3029.00	
M. SGST	@ 2.50 % of Sub Total	3029.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22308.00	
P. Total Net Amount in Figures (J to N)		149517.00	
Rupees One Lakh Forty-Nine Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00114	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL01021	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2406.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3763907.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	209373.00
D. Surface Transportation Charges	@ 27.00	64978.00
E. Evacuation Charges	@ 50.00	120330.00
F. Royalty	@ 14.00 % of Basic	526947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	158084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10539.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4854158.00
L. CGST	@ 2.50 % of Sub Total	121354.00
M. SGST	@ 2.50 % of Sub Total	121354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	962636.00
P. Total Net Amount in Figures (J to N)		6059502.00
Rupees Sixty Lakh Fifty-Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00113	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL01026	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LTD.	Destination : MH	
Party Code : 12035003		
Address : CHANDA CEMENT WORKS,CHANDR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2553.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	4046917.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	222184.00
D. Surface Transportation Charges	@ 27.00	68954.00
E. Evacuation Charges	@ 50.00	127692.00
F. Royalty	@ 14.00 % of Basic	566568.00
G. DMF Funds	@ 30.00 % of Royalty (State)	169970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11331.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5213616.00
L. CGST	@ 2.50 % of Sub Total	130340.00
M. SGST	@ 2.50 % of Sub Total	130340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1021536.00
P. Total Net Amount in Figures (J to N)		6495832.00
Rupees Sixty-Four Lakh Ninety-Five Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00112	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL01029	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 803.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1255923.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69863.00
D. Surface Transportation Charges	@ 27.00	21682.00
E. Evacuation Charges	@ 50.00	40151.00
F. Royalty	@ 14.00 % of Basic	175829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3517.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1619714.00
L. CGST	@ 2.50 % of Sub Total	40493.00
M. SGST	@ 2.50 % of Sub Total	40493.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	321208.00
P. Total Net Amount in Figures (J to N)		2021908.00
Rupees Twenty Lakh Twenty-One Thousand Nine 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194310FD00023	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD194310FS00023	ARV Cum DO Date	11-APR-18	
ARV Qty : 1095	Unit Name	4310 NILJAY OCM	
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 : G10_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 57.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1474.00	84254.00	
B. Commitment/Benifcation Charges	@ 90.00	5144.00	
C. Crushing Charge	@ 87.00	4973.00	
D. Surface Transportation Charges	@ 27.00	1543.00	
E. Evacuation Charges	@ 50.00	2858.00	
F. Royalty	@ 14.00 % of Basic	11796.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	114343.00	
L. CGST	@ 2.50 % of Sub Total	2859.00	
M. SGST	@ 2.50 % of Sub Total	2859.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22864.00	
P. Total Net Amount in Figures (J to N)		142925.00	
Rupees One Lakh Forty-Two Thousand Nine Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00021	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310SP06916	ARV Cum DO Date : 01-MAR-18	
ARV Qty : 1500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 222168634	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 543.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2689.00	1462036.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47303.00
D. Surface Transportation Charges	@ 27.00	14680.00
E. Evacuation Charges	@ 50.00	27186.00
F. Royalty	@ 14.00 % of Basic	204685.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61406.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4094.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1821390.00
L. CGST	@ 2.50 % of Sub Total	45535.00
M. SGST	@ 2.50 % of Sub Total	45535.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	217484.00
P. Total Net Amount in Figures (J to N)		2129944.00
Rupees Twenty-One Lakh Twenty-Nine Thousand Nine Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00107	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00880	ARV Cum DO Date : 07-MAR-18	
ARV Qty : 367	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALKRISHNA PAPER MILLS LTD	Destination : MH	
Party Code : 12485019		
Address : VILL-AMBIVALITHANE421102		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECN4504D1ZU		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 367.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	573988.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31929.00
D. Surface Transportation Charges	@ 27.00	9909.00
E. Evacuation Charges	@ 50.00	18350.00
F. Royalty	@ 14.00 % of Basic	80358.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24107.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1607.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	740248.00
L. CGST	@ 2.50 % of Sub Total	18506.00
M. SGST	@ 2.50 % of Sub Total	18506.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	146800.00
P. Total Net Amount in Figures (J to N)		924060.00
Rupees Nine Lakh Twenty-Four Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320FD00106	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD184320FS02176	ARV Cum DO Date	21-MAR-18	
ARV Qty : 2149	Unit Name	4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 2149.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1474.00	3167626.00	
B. Commitment/Benifcation Charges	@ 90.00	193410.00	
C. Crushing Charge	@ 87.00	186963.00	
D. Surface Transportation Charges	@ 27.00	58023.00	
E. Evacuation Charges	@ 50.00	107450.00	
F. Royalty	@ 14.00 % of Basic	443468.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	133040.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8869.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4298849.00	
L. CGST	@ 2.50 % of Sub Total	107471.00	
M. SGST	@ 2.50 % of Sub Total	107471.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	859600.00	
P. Total Net Amount in Figures (J to N)		5373391.00	
Rupees Fifty-Three Lakh Seventy-Three Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00105	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00990	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 352	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO RAMA SYNTHETICS (INDI	Destination : MH	
Party Code : 12485041		
Address : A-31.MIDC INDUSTRIAL AREAN		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	216786.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12059.00
D. Surface Transportation Charges	@ 27.00	3742.00
E. Evacuation Charges	@ 50.00	6931.00
F. Royalty	@ 14.00 % of Basic	30350.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9105.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	607.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	279580.00
L. CGST	@ 2.50 % of Sub Total	6990.00
M. SGST	@ 2.50 % of Sub Total	6990.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55444.00
P. Total Net Amount in Figures (J to N)		349004.00
Rupees Three Lakh Fortv-Nine Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00104	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WW2018C1FSL10167	ARV Cum DO Date : 24-FEB-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FSL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT II	Destination : WITHIN STATE	
Party Code : 12035101		
Address : P.O. GADCHANDURCHANDRAPURO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	6877240.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348000.00
D. Surface Transportation Charges	@ 27.00	108000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	962814.00
G. DMF Funds	@ 30.00 % of Royalty (State)	288844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19256.00
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)	:	8804154.00
L. CGST	@ 2.50 % of Sub Total	220104.00
M. SGST	@ 2.50 % of Sub Total	220104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1600000.00
P. Total Net Amount in Figures (J to N)		10844362.00
Rupees One Crore Eight Lakh Forty-Four Thousand Three Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00103	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WW2018C1FSL10166	ARV Cum DO Date : 24-FEB-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FSL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT II	Destination : WITHIN STATE	
Party Code : 12035101		
Address : P.O. GADCHANDURCHANDRAPURO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1908.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	3281475.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	166048.00
D. Surface Transportation Charges	@ 27.00	51532.00
E. Evacuation Charges	@ 50.00	95430.00
F. Royalty	@ 14.00 % of Basic	459407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	137822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4200902.00
L. CGST	@ 2.50 % of Sub Total	105023.00
M. SGST	@ 2.50 % of Sub Total	105023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	763440.00
P. Total Net Amount in Figures (J to N)		5174388.00
Rupees Fifty-One Lakh Seventy-Four Thousand Three Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00102	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WW2018C1FSL10159	ARV Cum DO Date : 22-FEB-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : FSL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT II	Destination : WITHIN STATE	
Party Code : 12035101		
Address : P.O. GADCHANDURCHANDRAPURO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1396.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	2401704.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	121530.00
D. Surface Transportation Charges	@ 27.00	37716.00
E. Evacuation Charges	@ 50.00	69845.00
F. Royalty	@ 14.00 % of Basic	336239.00
G. DMF Funds	@ 30.00 % of Royalty (State)	100872.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6725.00
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)	:	3074631.00
L. CGST	@ 2.50 % of Sub Total	76866.00
M. SGST	@ 2.50 % of Sub Total	76866.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	558760.00
P. Total Net Amount in Figures (J to N)		3787123.00
Rupees Thirty-Seven Lakh Eighty-Seven Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00100	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00892	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 460	Unit Name : 4320 PENGANGA OCM	
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 : 12485028		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 460.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	719440.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40020.00
D. Surface Transportation Charges	@ 27.00	12420.00
E. Evacuation Charges	@ 50.00	23000.00
F. Royalty	@ 14.00 % of Basic	100722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2014.00
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)	:	927833.00
L. CGST	@ 2.50 % of Sub Total	23196.00
M. SGST	@ 2.50 % of Sub Total	23196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184000.00
P. Total Net Amount in Figures (J to N)		1158225.00
Rupees Eleven Lakh Fifty-Eight Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00099	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320EE00215	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 2490	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2071.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.00	5574541.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	180225.00
D. Surface Transportation Charges	@ 27.00	55932.00
E. Evacuation Charges	@ 50.00	103578.00
F. Royalty	@ 14.00 % of Basic	780436.00
G. DMF Funds	@ 30.00 % of Royalty (State)	234131.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15609.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6944452.00
L. CGST	@ 2.50 % of Sub Total	173611.00
M. SGST	@ 2.50 % of Sub Total	173611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	828620.00
P. Total Net Amount in Figures (J to N)		8120294.00
Rupees Eighty-One Lakh Twenty Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00019	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310SP06998	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 180	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 222168751	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : CALIBER MERCANTILE PRIVATE	Destination : WITHIN STATE	
Party Code : 126438		
Address : Plot No- 67/1 & 67/2, Khuta		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCC6938B1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2639.00	475020.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15660.00
D. Surface Transportation Charges	@ 27.00	4860.00
E. Evacuation Charges	@ 50.00	9000.00
F. Royalty	@ 14.00 % of Basic	66503.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19951.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1330.00
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)	:	592324.00
L. CGST	@ 2.50 % of Sub Total	14808.00
M. SGST	@ 2.50 % of Sub Total	14808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72000.00
P. Total Net Amount in Figures (J to N)		693940.00
Rupees Six Lakh Ninety-Three Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00018	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WW1018C1FSL10158	ARV Cum DO Date : 22-FEB-18	
ARV Qty : 4000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : FSL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT II	Destination : WITHIN STATE	
Party Code : 12035101		
Address : P.O. GADCHANDURCHANDRAPURO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 318.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1877.14	597738.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27703.00
D. Surface Transportation Charges	@ 27.00	8598.00
E. Evacuation Charges	@ 50.00	15922.00
F. Royalty	@ 14.00 % of Basic	83683.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25105.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1674.00
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)	:	760423.00
L. CGST	@ 2.50 % of Sub Total	19011.00
M. SGST	@ 2.50 % of Sub Total	19011.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127372.00
P. Total Net Amount in Figures (J to N)		925817.00
Rupees Nine Lakh Twenty-Five Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00017	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WW1018C1FSL10164	ARV Cum DO Date : 24-FEB-18	
ARV Qty : 4000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : FSL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT II	Destination : WITHIN STATE	
Party Code : 12035101		
Address : P.O. GADCHANDURCHANDRAPURO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 925.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1877.14	1736580.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	80485.00
D. Surface Transportation Charges	@ 27.00	24978.00
E. Evacuation Charges	@ 50.00	46256.00
F. Royalty	@ 14.00 % of Basic	243121.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4862.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2209218.00
L. CGST	@ 2.50 % of Sub Total	55230.00
M. SGST	@ 2.50 % of Sub Total	55230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	370048.00
P. Total Net Amount in Figures (J to N)		2689726.00
Rupees Twenty-Six Lakh Eighty-Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00016	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WW1018C1FSL10165	ARV Cum DO Date : 24-FEB-18	
ARV Qty : 4000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id :	Type Of Consumer : FSL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT II	Destination : WITHIN STATE	
Party Code : 12035101		
Address : P.O. GADCHANDURCHANDRAPURO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1636.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1877.14	3072090.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142382.00
D. Surface Transportation Charges	@ 27.00	44188.00
E. Evacuation Charges	@ 50.00	81829.00
F. Royalty	@ 14.00 % of Basic	430093.00
G. DMF Funds	@ 30.00 % of Royalty (State)	129028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8602.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3908212.00
L. CGST	@ 2.50 % of Sub Total	97705.00
M. SGST	@ 2.50 % of Sub Total	97705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	654632.00
P. Total Net Amount in Figures (J to N)		4758254.00
Rupees Forty-Seven Lakh Fifty-Eight Thousand Two Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194319AD00042	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD184319SF00119	ARV Cum DO Date : 15-MAR-18		
ARV Qty : 35000	Unit Name : 4319 MUNGOLI OCM		
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 : 27AARCE6299F1ZF			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 27103.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3568.00	96704646.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2357989.00	
D. Surface Transportation Charges	@ 27.00	731790.00	
E. Evacuation Charges	@ 50.00	1355166.00	
F. Royalty	@ 14.00 % of Basic	13538650.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4061595.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	270773.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	119020609.00	
L. CGST	@ 2.50 % of Sub Total	2975515.00	
M. SGST	@ 2.50 % of Sub Total	2975515.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10841328.00	
P. Total Net Amount in Figures (J to N)		135812967.00	
Rupees Thirteen Crore Fifty-Eight Lakh Twelve Thousand Nine Hundred Sixty-Seven 00			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00097	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00993	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO RAMA SYNTHETICS (INDI	Destination : MH	
Party Code : 12485038		
Address : A-31,MIDC INDUSTRIAL AREAN		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	196157.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10912.00
D. Surface Transportation Charges	@ 27.00	3386.00
E. Evacuation Charges	@ 50.00	6271.00
F. Royalty	@ 14.00 % of Basic	27462.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8239.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	549.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	252976.00
L. CGST	@ 2.50 % of Sub Total	6324.00
M. SGST	@ 2.50 % of Sub Total	6324.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50168.00
P. Total Net Amount in Figures (J to N)		315792.00
Rupees Three Lakh Fifteen Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194310AD00015	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD184310SP07372	ARV Cum DO Date : 14-MAR-18		
ARV Qty : 4000	Unit Name : 4310 NILJAY OCM		
Unique Bid Id : 222167524	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR		
Party Code : 109074			
Address : POST : UPPARWAHI, TalukaKOL			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACG0569P1Z7			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3081.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2659.00	8194081.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	268103.00	
D. Surface Transportation Charges	@ 27.00	83204.00	
E. Evacuation Charges	@ 50.00	154082.00	
F. Royalty	@ 14.00 % of Basic	1147171.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	344151.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	22943.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	10213735.00	
L. CGST	@ 2.50 % of Sub Total	255343.00	
M. SGST	@ 2.50 % of Sub Total	255343.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1232656.00	
P. Total Net Amount in Figures (J to N)		11957077.00	
Rupees One Crore Nineteen Lakh Fifty-Seven Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00096	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00911	ARV Cum DO Date : 15-MAR-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3910000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 27.00	67500.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	547400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10948.00
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)	:	5042568.00
L. CGST	@ 2.50 % of Sub Total	126064.00
M. SGST	@ 2.50 % of Sub Total	126064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (J to N)		6294696.00
Rupees Sixty-Two Lakh Ninety-Four Thousand Six Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194310AD00014	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD184310SP07364	ARV Cum DO Date : 14-MAR-18		
ARV Qty : 500	Unit Name : 4310 NILJAY OCM		
Unique Bid Id : 222167964	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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 411.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2649.00	1090408.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	35812.00	
D. Surface Transportation Charges	@ 27.00	11114.00	
E. Evacuation Charges	@ 50.00	20582.00	
F. Royalty	@ 14.00 % of Basic	152657.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	45797.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3053.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1359423.00	
L. CGST	@ 2.50 % of Sub Total	33986.00	
M. SGST	@ 2.50 % of Sub Total	33986.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	164652.00	
P. Total Net Amount in Figures (J to N)		1592047.00	
Rupees Fifteen Lakh Ninety-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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00094	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00956	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GOPANI IRON & POWER INDIA	Destination : MH	
Party Code : 12015010		
Address : A-22, MIDC, TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1534.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	2637920.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	133483.00
D. Surface Transportation Charges	@ 27.00	41426.00
E. Evacuation Charges	@ 50.00	76715.00
F. Royalty	@ 14.00 % of Basic	369309.00
G. DMF Funds	@ 30.00 % of Royalty (State)	110793.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7386.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3377032.00
L. CGST	@ 2.50 % of Sub Total	84426.00
M. SGST	@ 2.50 % of Sub Total	84426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	613716.00
P. Total Net Amount in Figures (J to N)		4159600.00
Rupees Forty-One Lakh Fifty-Nine Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00091	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00994	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 208	Unit Name : 4320 PENGANGA OCM	
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 : 12485035		
Address : GAT NO.241, BEBEDOHALPUNE4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	325312.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18096.00
D. Surface Transportation Charges	@ 27.00	5616.00
E. Evacuation Charges	@ 50.00	10400.00
F. Royalty	@ 14.00 % of Basic	45544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	911.00
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)	:	419542.00
L. CGST	@ 2.50 % of Sub Total	10489.00
M. SGST	@ 2.50 % of Sub Total	10489.00
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)		523720.00
Rupees Five Lakh Twenty-Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00088	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00937	ARV Cum DO Date : 17-MAR-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LTD.	Destination : MH	
Party Code : 12035003		
Address : CHANDA CEMENT WORKS,CHANDR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	6338560.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348000.00
D. Surface Transportation Charges	@ 27.00	108000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	887398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	266219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17748.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8165925.00
L. CGST	@ 2.50 % of Sub Total	204148.00
M. SGST	@ 2.50 % of Sub Total	204148.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1600000.00
P. Total Net Amount in Figures (J to N)		10174221.00
Rupees One Crore One Lakh Seventy-Four Thousand Two Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00013	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310SP07069	ARV Cum DO Date : 07-MAR-18	
ARV Qty : 1020	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 222168129	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 465.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2659.00	1238562.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40525.00
D. Surface Transportation Charges	@ 27.00	12577.00
E. Evacuation Charges	@ 50.00	23290.00
F. Royalty	@ 14.00 % of Basic	173399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3468.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1543841.00
L. CGST	@ 2.50 % of Sub Total	38596.00
M. SGST	@ 2.50 % of Sub Total	38596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	186320.00
P. Total Net Amount in Figures (J to N)		1807353.00
Rupees Eighteen Lakh 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00012	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310SP06870	ARV Cum DO Date : 01-MAR-18	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 222168609	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1733.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2659.00	4608871.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	150798.00
D. Surface Transportation Charges	@ 27.00	46799.00
E. Evacuation Charges	@ 50.00	86666.00
F. Royalty	@ 14.00 % of Basic	645242.00
G. DMF Funds	@ 30.00 % of Royalty (State)	193573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12905.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5744854.00
L. CGST	@ 2.50 % of Sub Total	143621.00
M. SGST	@ 2.50 % of Sub Total	143621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	693324.00
P. Total Net Amount in Figures (J to N)		6725420.00
Rupees Sixty-Seven Lakh Twenty-Five Thousand Four Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00011	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310SP07078	ARV Cum DO Date : 07-MAR-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 222168098	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 761.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2649.00	2018273.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	66285.00
D. Surface Transportation Charges	@ 27.00	20571.00
E. Evacuation Charges	@ 50.00	38095.00
F. Royalty	@ 14.00 % of Basic	282558.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84767.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5651.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2516200.00
L. CGST	@ 2.50 % of Sub Total	62905.00
M. SGST	@ 2.50 % of Sub Total	62905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	304760.00
P. Total Net Amount in Figures (J to N)		2946770.00
Rupees Twenty-Nine Lakh Forty-Six Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00086	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00988	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
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 : 12485035		
Address : GAT NO.241, BEBEDOHALPUNE4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	312800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 27.00	5400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	43792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13138.00
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)	:	403406.00
L. CGST	@ 2.50 % of Sub Total	10085.00
M. SGST	@ 2.50 % of Sub Total	10085.00
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)		503576.00
Rupees Five Lakh Three Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00084	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00921	ARV Cum DO Date : 16-MAR-18	
ARV Qty : 234	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIDARBHA CERAMICS PRIVATE	Destination : MH	
Party Code : 12485024		
Address : F 13 MIDC INDUSTRIAL AREAN		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 234.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	365976.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20358.00
D. Surface Transportation Charges	@ 27.00	6318.00
E. Evacuation Charges	@ 50.00	11700.00
F. Royalty	@ 14.00 % of Basic	51237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1025.00
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)	:	471985.00
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	93600.00
P. Total Net Amount in Figures (J to N)		589185.00
Rupees Five Lakh Eighty-Nine Thousand One Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00083	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00914	ARV Cum DO Date : 15-MAR-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3910000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 27.00	67500.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	547400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	164220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5042568.00
L. CGST	@ 2.50 % of Sub Total	126064.00
M. SGST	@ 2.50 % of Sub Total	126064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (J to N)		6294696.00
Rupees Sixty-Two Lakh Ninety-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00009	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310FL01007	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LTD.	Destination : MH	
Party Code : 12015002		
Address : CHANDA CEMENT WORKS,CHANDA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1454.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	2465872.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	126562.00
D. Surface Transportation Charges	@ 27.00	39278.00
E. Evacuation Charges	@ 50.00	72737.00
F. Royalty	@ 14.00 % of Basic	345222.00
G. DMF Funds	@ 30.00 % of Royalty (State)	103567.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6904.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3160142.00
L. CGST	@ 2.50 % of Sub Total	79004.00
M. SGST	@ 2.50 % of Sub Total	79004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	581896.00
P. Total Net Amount in Figures (J to N)		3900046.00
Rupees Thirty-Nine Lakh Fortv-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320FD00081	Cash Invoice Date	30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD184320FL00886	ARV Cum DO Date	09-MAR-18	
ARV Qty : 1000	Unit Name	4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LLOYDS METALS AND ENERGY L	Destination	:MH	
Party Code : 12405002			
Address : A1-2 MIDC AREACHANDRAPUR44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACTL0830E1Z1			
Grade Code : G10_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1564.00	1564000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 27.00	27000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	218960.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	65688.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4379.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2017027.00	
L. CGST	@ 2.50 % of Sub Total	50426.00	
M. SGST	@ 2.50 % of Sub Total	50426.00	
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)		2517879.00	
Rupees Twenty-Five Lakh Seventeen 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00008	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310SP06923	ARV Cum DO Date : 05-MAR-18	
ARV Qty : 600	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 222168065	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 560.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2649.00	1484765.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	48764.00
D. Surface Transportation Charges	@ 27.00	15134.00
E. Evacuation Charges	@ 50.00	28025.00
F. Royalty	@ 14.00 % of Basic	207867.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62360.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4157.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1851072.00
L. CGST	@ 2.50 % of Sub Total	46277.00
M. SGST	@ 2.50 % of Sub Total	46277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	224200.00
P. Total Net Amount in Figures (J to N)		2167826.00
Rupees Twenty-One Lakh Sixty-Seven Thousand Eight Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194310AD00007	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD184310SP07296	ARV Cum DO Date : 12-MAR-18		
ARV Qty : 700	Unit Name : 4310 NILJAY OCM		
Unique Bid Id : 222168564	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Laxmi Coals	Destination : WITHIN STATE		
Party Code : 111371			
Address : Shop No- 5, Behind M.T Weir			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AGEPA6861F1ZK			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 700.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2659.00		1861300.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		60900.00
D. Surface Transportation Charges	@ 27.00		18900.00
E. Evacuation Charges	@ 50.00		35000.00
F. Royalty	@ 14.00 % of Basic		260582.00
G. DMF Funds	@ 30.00 % of Royalty (State)		78175.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		5212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2320069.00
L. CGST	@ 2.50 % of Sub Total		58002.00
M. SGST	@ 2.50 % of Sub Total		58002.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		280000.00
P. Total Net Amount in Figures (J to N)			2716073.00
Rupees Twenty-Seven Lakh Sixteen Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00080	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00969	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.	Destination : MH	
Party Code : 12035001		
Address : AWARPUR CEMENT WORKS,CHANDI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT16442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4019.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	6370142.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	349734.00
D. Surface Transportation Charges	@ 27.00	108538.00
E. Evacuation Charges	@ 50.00	200997.00
F. Royalty	@ 14.00 % of Basic	891820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	267546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17836.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8206613.00
L. CGST	@ 2.50 % of Sub Total	205165.00
M. SGST	@ 2.50 % of Sub Total	205165.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1607972.00
P. Total Net Amount in Figures (J to N)		10224915.00
Rupees One Crore Two Lakh Twenty-Four Thousand Nine Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00006	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310FL00948	ARV Cum DO Date : 20-MAR-18	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TECHNOCRAFT INDUSTRIES IND	Destination : MH	
Party Code : 12015005		
Address : VILL: DHANIVALLI, TALUKA:M		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 628.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1065464.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54686.00
D. Surface Transportation Charges	@ 27.00	16971.00
E. Evacuation Charges	@ 50.00	31429.00
F. Royalty	@ 14.00 % of Basic	149165.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44750.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2983.00
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)	:	1365448.00
L. CGST	@ 2.50 % of Sub Total	34136.00
M. SGST	@ 2.50 % of Sub Total	34136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	251428.00
P. Total Net Amount in Figures (J to N)		1685148.00
Rupees Sixteen Lakh Eighty-Five Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00005	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310SP07299	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 222168118	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 379.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2649.00	1004421.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32988.00
D. Surface Transportation Charges	@ 27.00	10238.00
E. Evacuation Charges	@ 50.00	18959.00
F. Royalty	@ 14.00 % of Basic	140619.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2812.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1252223.00
L. CGST	@ 2.50 % of Sub Total	31306.00
M. SGST	@ 2.50 % of Sub Total	31306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151668.00
P. Total Net Amount in Figures (J to N)		1466503.00
Rupees Fourteen Lakh Sixty-Six Thousand Five Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00079	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FS02192	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 4471	Unit Name : 4320 PENGANGA OCM	
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 : 12437001		
Address : Village Bhadalwadi/Paundhw		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4035.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	5948342.00
B. Commitment/Benifcation Charges	@ 90.00	363196.00
C. Crushing Charge	@ 87.00	351089.00
D. Surface Transportation Charges	@ 27.00	108959.00
E. Evacuation Charges	@ 50.00	201776.00
F. Royalty	@ 14.00 % of Basic	832768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	249830.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16655.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8072615.00
L. CGST	@ 2.50 % of Sub Total	201815.00
M. SGST	@ 2.50 % of Sub Total	201815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1614204.00
P. Total Net Amount in Figures (J to N)		10090449.00
Rupees One Crore Ninety Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00004	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310FL00895	ARV Cum DO Date : 12-MAR-18	
ARV Qty : 4166	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT II	Destination : MH	
Party Code : 12015001		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4166.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	7061620.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	362442.00
D. Surface Transportation Charges	@ 27.00	112482.00
E. Evacuation Charges	@ 50.00	208300.00
F. Royalty	@ 14.00 % of Basic	988627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	296588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9049832.00
L. CGST	@ 2.50 % of Sub Total	226246.00
M. SGST	@ 2.50 % of Sub Total	226246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1666400.00
P. Total Net Amount in Figures (J to N)		11168724.00
Rupees One Crore Eleven Lakh Sixty-Eight Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00078	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00959	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALKRISHNA PAPER MILLS LTD	Destination : MH	
Party Code : 12485019		
Address : VILL-AMBIVALITHANE421102		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECN4504D1ZU		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 209.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	327048.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18193.00
D. Surface Transportation Charges	@ 27.00	5646.00
E. Evacuation Charges	@ 50.00	10456.00
F. Royalty	@ 14.00 % of Basic	45787.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13736.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	916.00
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)	:	421782.00
L. CGST	@ 2.50 % of Sub Total	10545.00
M. SGST	@ 2.50 % of Sub Total	10545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83644.00
P. Total Net Amount in Figures (J to N)		526516.00
Rupees Five Lakh Twenty-Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00077	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00933	ARV Cum DO Date : 17-MAR-18	
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT-II	Destination : MH	
Party Code : 12015008		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	5673723.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	287100.00
D. Surface Transportation Charges	@ 27.00	89100.00
E. Evacuation Charges	@ 50.00	165000.00
F. Royalty	@ 14.00 % of Basic	794321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	238296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15886.00
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)	:	7263426.00
L. CGST	@ 2.50 % of Sub Total	181586.00
M. SGST	@ 2.50 % of Sub Total	181586.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1320000.00
P. Total Net Amount in Figures (J to N)		8946598.00
Rupees Eighty-Nine Lakh Forty-Six Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00076	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00917	ARV Cum DO Date : 15-MAR-18	
ARV Qty : 3335	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3335.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	5215940.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	290145.00
D. Surface Transportation Charges	@ 27.00	90045.00
E. Evacuation Charges	@ 50.00	166750.00
F. Royalty	@ 14.00 % of Basic	730232.00
G. DMF Funds	@ 30.00 % of Royalty (State)	219070.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14605.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6726787.00
L. CGST	@ 2.50 % of Sub Total	168170.00
M. SGST	@ 2.50 % of Sub Total	168170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1334000.00
P. Total Net Amount in Figures (J to N)		8397127.00
Rupees Eighty-Three Lakh Ninety-Seven Thousand One Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00074	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00986	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1564000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	218960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2017027.00
L. CGST	@ 2.50 % of Sub Total	50426.00
M. SGST	@ 2.50 % of Sub Total	50426.00
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)		2517879.00
Rupees Twenty-Five Lakh Seventeen Thousand Eight Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00072	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00985	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1564000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	218960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2017027.00
L. CGST	@ 2.50 % of Sub Total	50426.00
M. SGST	@ 2.50 % of Sub Total	50426.00
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)		2517879.00
Rupees Twenty-Five Lakh Seventeen 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00069	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00850	ARV Cum DO Date : 23-FEB-18	
ARV Qty : 208	Unit Name : 4320 PENGANGA OCM	
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 : 12485035		
Address : GAT NO.241, BEBEDOHALPUNE4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 141.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	221024.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12295.00
D. Surface Transportation Charges	@ 27.00	3816.00
E. Evacuation Charges	@ 50.00	7066.00
F. Royalty	@ 14.00 % of Basic	30943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	619.00
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)	:	285046.00
L. CGST	@ 2.50 % of Sub Total	7126.00
M. SGST	@ 2.50 % of Sub Total	7126.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56528.00
P. Total Net Amount in Figures (J to N)		355826.00
Rupees Three Lakh Fifty-Five Thousand Eight Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194310FD00003	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD184310FL00860	ARV Cum DO Date : 28-FEB-18		
ARV Qty : 1700	Unit Name : 4310 NILJAY OCM		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AMBUJA CEMENT LTD.	Destination : MH		
Party Code : 12015003			
Address : MARATHA CEMENT WORKS,CHANDI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACG0569P1Z7			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.820			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1695.06		48852.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		2507.00
D. Surface Transportation Charges	@ 27.00		778.00
E. Evacuation Charges	@ 50.00		1441.00
F. Royalty	@ 14.00 % of Basic		6839.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2052.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		137.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		62606.00
L. CGST	@ 2.50 % of Sub Total		1565.00
M. SGST	@ 2.50 % of Sub Total		1565.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		11528.00
P. Total Net Amount in Figures (J to N)			77264.00
Rupees Seventy-Seven Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00066	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00798	ARV Cum DO Date : 20-FEB-18	
ARV Qty : 233	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIDARBHA CERAMICS PRIVATE	Destination : MH	
Party Code : 12485024		
Address : F 13 MIDC INDUSTRIAL AREAN		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV4768M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	217803.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12116.00
D. Surface Transportation Charges	@ 27.00	3760.00
E. Evacuation Charges	@ 50.00	6963.00
F. Royalty	@ 14.00 % of Basic	30492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9148.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280892.00
L. CGST	@ 2.50 % of Sub Total	7022.00
M. SGST	@ 2.50 % of Sub Total	7022.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55704.00
P. Total Net Amount in Figures (J to N)		350640.00
Rupees Three Lakh Fifty Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00064	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00845	ARV Cum DO Date : 22-FEB-18	
ARV Qty : 1066	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY L'	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACTL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1066.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1667224.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	92742.00
D. Surface Transportation Charges	@ 27.00	28782.00
E. Evacuation Charges	@ 50.00	53300.00
F. Royalty	@ 14.00 % of Basic	233411.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70023.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4668.00
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)	:	2150150.00
L. CGST	@ 2.50 % of Sub Total	53754.00
M. SGST	@ 2.50 % of Sub Total	53754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	426400.00
P. Total Net Amount in Figures (J to N)		2684058.00
Rupees Twenty-Six Lakh Eighty-Four Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00062	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00815	ARV Cum DO Date : 21-FEB-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LTD.	Destination : MH	
Party Code : 12035003		
Address : CHANDA CEMENT WORKS,CHANDR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3351.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	5310604.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	291563.00
D. Surface Transportation Charges	@ 27.00	90485.00
E. Evacuation Charges	@ 50.00	167565.00
F. Royalty	@ 14.00 % of Basic	743485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	223046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14870.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6841618.00
L. CGST	@ 2.50 % of Sub Total	171040.00
M. SGST	@ 2.50 % of Sub Total	171040.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1340520.00
P. Total Net Amount in Figures (J to N)		8524218.00
Rupees Eighty-Five Lakh Twenty-Four Thousand Two Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320FD00060	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD184320FL00853	ARV Cum DO Date : 24-FEB-18		
ARV Qty : 2917	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RAYMOND UCO DENIM PVT.LTD.	Destination : MH		
Party Code : 12485008			
Address : PLOT NO. C1,MIDCYAVATMAL44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACU8272H1Z2			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2463.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1564.00	3853133.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	214337.00	
D. Surface Transportation Charges	@ 27.00	66518.00	
E. Evacuation Charges	@ 50.00	123182.00	
F. Royalty	@ 14.00 % of Basic	539439.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	161832.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10789.00	
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)	:	4969230.00	
L. CGST	@ 2.50 % of Sub Total	124231.00	
M. SGST	@ 2.50 % of Sub Total	124231.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	985456.00	
P. Total Net Amount in Figures (J to N)		6203148.00	
Rupees Sixty-Two Lakh Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00059	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00861	ARV Cum DO Date : 28-FEB-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALKRISHNA PAPER MILLS LTD	Destination : MH	
Party Code : 12485019		
Address : VILL-AMBIVALITHANE421102		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECN4504D1ZU		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 222.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	348053.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19361.00
D. Surface Transportation Charges	@ 27.00	6009.00
E. Evacuation Charges	@ 50.00	11127.00
F. Royalty	@ 14.00 % of Basic	48727.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	975.00
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)	:	448870.00
L. CGST	@ 2.50 % of Sub Total	11222.00
M. SGST	@ 2.50 % of Sub Total	11222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89016.00
P. Total Net Amount in Figures (J to N)		560330.00
Rupees Five Lakh Sixty Thousand Three Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320FD00058	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD184320FL00840	ARV Cum DO Date : 22-FEB-18		
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : INDO RAMA SYNTHETICS (INDI	Destination : MH		
Party Code : 12485038			
Address : A-31.MIDC INDUSTRIAL AREAN			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT1530L1ZO			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 283.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1564.00	442612.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	24621.00	
D. Surface Transportation Charges	@ 27.00	7641.00	
E. Evacuation Charges	@ 50.00	14150.00	
F. Royalty	@ 14.00 % of Basic	61966.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18590.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1239.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	570819.00	
L. CGST	@ 2.50 % of Sub Total	14270.00	
M. SGST	@ 2.50 % of Sub Total	14270.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	113200.00	
P. Total Net Amount in Figures (J to N)		712559.00	
Rupees Seven Lakh Twelve Thousand Five 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320FD00057	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD184320FL00818	ARV Cum DO Date : 21-FEB-18		
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GOPANI IRON & POWER INDIA	Destination : MH		
Party Code : 12015010			
Address : A-22, MIDC, TADALI 442406			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCG0988N1Z2			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1719.31	120730.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6109.00	
D. Surface Transportation Charges	@ 27.00	1896.00	
E. Evacuation Charges	@ 50.00	3511.00	
F. Royalty	@ 14.00 % of Basic	16902.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5071.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	338.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	154557.00	
L. CGST	@ 2.50 % of Sub Total	3864.00	
M. SGST	@ 2.50 % of Sub Total	3864.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28088.00	
P. Total Net Amount in Figures (J to N)		190373.00	
Rupees One Lakh Ninety 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00056	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00839	ARV Cum DO Date : 22-FEB-18	
ARV Qty : 352	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO RAMA SYNTHETICS (INDI	Destination : MH	
Party Code : 12485041		
Address : A-31.MIDC INDUSTRIAL AREAN		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	102160.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5683.00
D. Surface Transportation Charges	@ 27.00	1764.00
E. Evacuation Charges	@ 50.00	3266.00
F. Royalty	@ 14.00 % of Basic	14302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4291.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131752.00
L. CGST	@ 2.50 % of Sub Total	3294.00
M. SGST	@ 2.50 % of Sub Total	3294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26128.00
P. Total Net Amount in Figures (J to N)		164468.00
Rupees One Lakh Sixty-Four Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00055	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00855	ARV Cum DO Date : 26-FEB-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALKRISHNA PAPER MILLS LTD	Destination : MH	
Party Code : 12485019		
Address : VILL-AMBIVALITHANE421102		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECN4504D1ZU		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 205.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	322090.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17917.00
D. Surface Transportation Charges	@ 27.00	5560.00
E. Evacuation Charges	@ 50.00	10297.00
F. Royalty	@ 14.00 % of Basic	45093.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	902.00
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)	:	415387.00
L. CGST	@ 2.50 % of Sub Total	10385.00
M. SGST	@ 2.50 % of Sub Total	10385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82376.00
P. Total Net Amount in Figures (J to N)		518533.00
Rupees Five Lakh Eighteen 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00053	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FS01919	ARV Cum DO Date : 28-FEB-18	
ARV Qty : 2400	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	3537600.00
B. Commitment/Benifiation Charges	@ 90.00	216000.00
C. Crushing Charge	@ 87.00	208800.00
D. Surface Transportation Charges	@ 27.00	64800.00
E. Evacuation Charges	@ 50.00	120000.00
F. Royalty	@ 14.00 % of Basic	495264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	148579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9905.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4800948.00
L. CGST	@ 2.50 % of Sub Total	120024.00
M. SGST	@ 2.50 % of Sub Total	120024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	960000.00
P. Total Net Amount in Figures (J to N)		6000996.00
Rupees Sixty Lakh Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00052	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FS01894	ARV Cum DO Date : 26-FEB-18	
ARV Qty : 2400	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1189.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1752910.00
B. Commitment/Benifcation Charges	@ 90.00	107030.00
C. Crushing Charge	@ 87.00	103462.00
D. Surface Transportation Charges	@ 27.00	32109.00
E. Evacuation Charges	@ 50.00	59461.00
F. Royalty	@ 14.00 % of Basic	245407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73622.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4908.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2378909.00
L. CGST	@ 2.50 % of Sub Total	59473.00
M. SGST	@ 2.50 % of Sub Total	59473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	475688.00
P. Total Net Amount in Figures (J to N)		2973543.00
Rupees Twenty-Nine Lakh Seventy-Three Thousand Five Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00002	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310FL00862	ARV Cum DO Date : 28-FEB-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TECHNOCRAFT INDUSTRIES IND	Destination : MH	
Party Code : 12015005		
Address : VILL: DHANIVALLI, TALUKA:M		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 304.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	515417.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26454.00
D. Surface Transportation Charges	@ 27.00	8210.00
E. Evacuation Charges	@ 50.00	15204.00
F. Royalty	@ 14.00 % of Basic	72158.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21647.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1443.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	660533.00
L. CGST	@ 2.50 % of Sub Total	16513.00
M. SGST	@ 2.50 % of Sub Total	16513.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121628.00
P. Total Net Amount in Figures (J to N)		815187.00
Rupees Eight Lakh Fifteen Thousand One Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320FD00051	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD184320FL00851	ARV Cum DO Date : 23-FEB-18		
ARV Qty : 4332	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ULTRA TECH CEMENT LTD.	Destination : MH		
Party Code : 12035001			
Address : AWARPUR CEMENT WORKS,CHANDI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT16442L1ZA			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2836.480			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1584.64		4494800.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		246774.00
D. Surface Transportation Charges	@ 27.00		76585.00
E. Evacuation Charges	@ 50.00		141824.00
F. Royalty	@ 14.00 % of Basic		629272.00
G. DMF Funds	@ 30.00 % of Royalty (State)		188782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		12585.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		5790622.00
L. CGST	@ 2.50 % of Sub Total		144766.00
M. SGST	@ 2.50 % of Sub Total		144766.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		1134592.00
P. Total Net Amount in Figures (J to N)			7214746.00
Rupees Seventy-Two Lakh Fourteen Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00001	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310FL00859	ARV Cum DO Date : 27-FEB-18	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TECHNOCRAFT INDUSTRIES IND	Destination : MH	
Party Code : 12015005		
Address : VILL: DHANIVALLI, TALUKA:M		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 404.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	686313.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35225.00
D. Surface Transportation Charges	@ 27.00	10932.00
E. Evacuation Charges	@ 50.00	20245.00
F. Royalty	@ 14.00 % of Basic	96084.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28825.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1922.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	879546.00
L. CGST	@ 2.50 % of Sub Total	21989.00
M. SGST	@ 2.50 % of Sub Total	21989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161956.00
P. Total Net Amount in Figures (J to N)		1085480.00
Rupees Ten Lakh Eighty-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00050	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320SP06738	ARV Cum DO Date : 26-FEB-18	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7722462	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NAHID COAL DEPOT	Destination : WITHIN STATE	
Party Code : 23430		
Address : vardhman weight bridge by 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGJPA8434B1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2419.00	510264.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18352.00
D. Surface Transportation Charges	@ 27.00	5695.00
E. Evacuation Charges	@ 50.00	10547.00
F. Royalty	@ 14.00 % of Basic	71437.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21431.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1429.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	639155.00
L. CGST	@ 2.50 % of Sub Total	15979.00
M. SGST	@ 2.50 % of Sub Total	15979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84376.00
P. Total Net Amount in Figures (J to N)		755489.00
Rupees Seven Lakh Fifty-Five Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00048	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320SP06687	ARV Cum DO Date : 24-FEB-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7721893	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 14459		
Address : P. O. : Upparwahi, Taluka		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2419.00	4838000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 27.00	54000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	677320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	203196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13546.00
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)	:	6060062.00
L. CGST	@ 2.50 % of Sub Total	151502.00
M. SGST	@ 2.50 % of Sub Total	151502.00
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)		7163066.00
Rupees Seventy-One Lakh Sixty-Three Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00047	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320SP06489	ARV Cum DO Date : 19-FEB-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7721881	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 14459		
Address : P. O. : Upparwahi, Taluka		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 831.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2419.00	2010721.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72316.00
D. Surface Transportation Charges	@ 27.00	22443.00
E. Evacuation Charges	@ 50.00	41561.00
F. Royalty	@ 14.00 % of Basic	281501.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5630.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2518622.00
L. CGST	@ 2.50 % of Sub Total	62966.00
M. SGST	@ 2.50 % of Sub Total	62966.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	332488.00
P. Total Net Amount in Figures (J to N)		2977042.00
Rupees Twenty-Nine Lakh Seventy-Seven Thousand Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00046	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD184320SP06619	ARV Cum DO Date : 23-FEB-18		
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 7721865	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ACC LIMITED	Destination : CHANDRAPUR		
Party Code : 32487			
Address : CHANDA CEMENT WORKS.P. O.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT1507C1ZX			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2000.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2419.00		4838000.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		174000.00
D. Surface Transportation Charges	@ 27.00		54000.00
E. Evacuation Charges	@ 50.00		100000.00
F. Royalty	@ 14.00 % of Basic		677320.00
G. DMF Funds	@ 30.00 % of Royalty (State)		203196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		13546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		6060062.00
L. CGST	@ 2.50 % of Sub Total		151502.00
M. SGST	@ 2.50 % of Sub Total		151502.00
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)			7163066.00
Rupees Seventy-One Lakh Sixty-Three Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00045	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320SP06488	ARV Cum DO Date : 19-FEB-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7721859	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED	Destination : CHANDRAPUR	
Party Code : 32487		
Address : CHANDA CEMENT WORKS.P. O.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 606.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2419.00	1466253.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52734.00
D. Surface Transportation Charges	@ 27.00	16366.00
E. Evacuation Charges	@ 50.00	30307.00
F. Royalty	@ 14.00 % of Basic	205275.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61583.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4106.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1836624.00
L. CGST	@ 2.50 % of Sub Total	45916.00
M. SGST	@ 2.50 % of Sub Total	45916.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	242456.00
P. Total Net Amount in Figures (J to N)		2170912.00
Rupees Twenty-One Lakh Seventy Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00044	Cash Invoice Date : 30-APR-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320SP06462	ARV Cum DO Date : 17-FEB-18	
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 7722475	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : EVA FUELS PVT LTD	Destination : WITHIN STATE	
Party Code : 31126		
Address : LAKHAMAPUR, NAGPUR ROAD,CH		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARCE1973C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2419.00	42574.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1531.00
D. Surface Transportation Charges	@ 27.00	475.00
E. Evacuation Charges	@ 50.00	880.00
F. Royalty	@ 14.00 % of Basic	5960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1788.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	119.00
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)	:	53327.00
L. CGST	@ 2.50 % of Sub Total	1333.00
M. SGST	@ 2.50 % of Sub Total	1333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7040.00
P. Total Net Amount in Figures (J to N)		63033.00
Rupees Sixty-Three Thousand Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00043	Cash Invoice Date : 30-APR-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD184320SP06463	ARV Cum DO Date : 17-FEB-18		
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 7722470	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : EVA FUELS PVT LTD	Destination : WITHIN STATE		
Party Code : 31126			
Address : LAKHAMAPUR, NAGPUR ROAD,CH			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARCE1973C1ZX			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 14.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2419.00	35414.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1274.00	
D. Surface Transportation Charges	@ 27.00	395.00	
E. Evacuation Charges	@ 50.00	732.00	
F. Royalty	@ 14.00 % of Basic	4958.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1487.00	
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)	:	44359.00	
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	5856.00	
P. Total Net Amount in Figures (J to N)		52433.00	
Rupees Fifty-Two Thousand Four Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge