

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00271	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD183605FL00989	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 1666	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : J K LAKSHMI CEMENT LTD.	Destination : CG	
Party Code : 25035009		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 473.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	693175.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41193.00
D. Surface Transportation Charges	@ 27.00	12784.00
E. Evacuation Charges	@ 50.00	23674.00
F. Royalty	@ 14.00 % of Basic	97045.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29114.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1941.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	898926.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	44946.00
O. State Compensation Cess	@ 400.00	189392.00
P. Total Net Amount in Figures (J to N)		1133264.00
Rupees Eleven Lakh Thirty-Three Thousand Two Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00551	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00034	ARV Cum DO Date : 20-APR-18	
ARV Qty : 1667	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : J K LAKSHMI CEMENT LTD.	Destination : CG	
Party Code : 25035009		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1061.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1554300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	92366.00
D. Surface Transportation Charges	@ 29.00	30789.00
E. Evacuation Charges	@ 50.00	53084.00
F. Royalty	@ 14.00 % of Basic	217602.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65281.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4352.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2017774.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	100889.00
O. State Compensation Cess	@ 400.00	424672.00
P. Total Net Amount in Figures (J to N)		2543335.00
Rupees Twenty-Five Lakh Forty-Three Thousand Three Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00299	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00034	ARV Cum DO Date : 20-APR-18	
ARV Qty : 1667	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : J K LAKSHMI CEMENT LTD.	Destination : CG	
Party Code : 25035009		
Address : MALPURI KHURDDURG490036		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAACJ6715G2ZW		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 536.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	785538.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46682.00
D. Surface Transportation Charges	@ 27.00	14487.00
E. Evacuation Charges	@ 50.00	26829.00
F. Royalty	@ 14.00 % of Basic	109975.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32993.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2200.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1018704.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	50935.00
O. State Compensation Cess	@ 400.00	214628.00
P. Total Net Amount in Figures (J to N)		1284267.00
Rupees Twelve Lakh Eighty-Four Thousand Two Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00446	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00260	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679975	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raj Traders	Destination : OUTSIDE STATE	
Party Code : 128401		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	296100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	41454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12436.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	829.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	358519.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	17926.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		416445.00
Rupees Four Lakh Sixteen Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00605	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00259	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679239	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raj Traders	Destination : OUTSIDE STATE	
Party Code : 128401		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2834.00	192004.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4404.00
E. Evacuation Charges	@ 50.00	3388.00
F. Royalty	@ 14.00 % of Basic	26881.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8064.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	538.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235279.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	11764.00
O. State Compensation Cess	@ 400.00	27100.00
P. Total Net Amount in Figures (J to N)		274143.00
Rupees Two Lakh Seventy-Four Thousand One Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00367	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00259	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679239	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raj Traders	Destination : OUTSIDE STATE	
Party Code : 128401		
Address : Indore RoadBARWAHA451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AJOPB6415K1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2834.00	52656.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1096.00
E. Evacuation Charges	@ 50.00	929.00
F. Royalty	@ 14.00 % of Basic	7372.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2212.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64412.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3221.00
O. State Compensation Cess	@ 400.00	7432.00
P. Total Net Amount in Figures (J to N)		75065.00
Rupees Seventy-Five Thousand Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD00254	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD183604FS02185	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 112	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MP	
Party Code : 11447001		
Address : Moil, Ferro Manganese Plant		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACM8952A1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	54025.00
B. Commitment/Benifiation Charges	@ 15.00	328.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	590.00
E. Evacuation Charges	@ 50.00	1093.00
F. Royalty	@ 14.00 % of Basic	7564.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2269.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66020.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3301.00
O. State Compensation Cess	@ 400.00	8744.00
P. Total Net Amount in Figures (J to N)		78065.00
Rupees Seventy-Eight Thousand Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD00259	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00106	ARV Cum DO Date : 19-APR-18	
ARV Qty : 104	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MP	
Party Code : 11447001		
Address : Moil, Ferro Manganese Plant		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACM8952A1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	184564.00
B. Commitment/Benifiation Charges	@ 15.00	1120.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2016.00
E. Evacuation Charges	@ 50.00	3734.00
F. Royalty	@ 14.00 % of Basic	25839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7752.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225542.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	11277.00
O. State Compensation Cess	@ 400.00	29872.00
P. Total Net Amount in Figures (J to N)		266691.00
Rupees Two Lakh Sixty-Six Thousand Six Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD00541	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00191	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 112	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MP	
Party Code : 11447001		
Address : Moil, Ferro Manganese Plant		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACM8952A1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	83311.00
B. Commitment/Benifiation Charges	@ 15.00	506.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	978.00
E. Evacuation Charges	@ 50.00	1686.00
F. Royalty	@ 14.00 % of Basic	11664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3499.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101877.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5094.00
O. State Compensation Cess	@ 400.00	13484.00
P. Total Net Amount in Figures (J to N)		120455.00
Rupees One Lakh Twenty Thousand Four Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00469	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02533	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 190	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 141.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	247455.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3821.00
E. Evacuation Charges	@ 50.00	7075.00
F. Royalty	@ 14.00 % of Basic	34644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10393.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	693.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	304081.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	15204.00
O. State Compensation Cess	@ 400.00	56600.00
P. Total Net Amount in Figures (J to N)		375885.00
Rupees Three Lakh Seventy-Five Thousand Eight Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00393	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02558	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 150	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	79033.00
B. Commitment/Benifcation Charges	@ 30.00	1475.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1327.00
E. Evacuation Charges	@ 50.00	2458.00
F. Royalty	@ 14.00 % of Basic	11065.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3320.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98899.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4945.00
O. State Compensation Cess	@ 400.00	19660.00
P. Total Net Amount in Figures (J to N)		123504.00
Rupees One Lakh Twenty-Three Thousand Five Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00394	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02532	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 259	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 259.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	416472.00
B. Commitment/Benifcation Charges	@ 30.00	7770.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6993.00
E. Evacuation Charges	@ 50.00	12950.00
F. Royalty	@ 14.00 % of Basic	58306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1166.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	521149.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	26057.00
O. State Compensation Cess	@ 400.00	103600.00
P. Total Net Amount in Figures (J to N)		650806.00
Rupees Six Lakh Fifty Thousand Eight Hundred Six 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00473	Cash Invoice Date	24-MAY-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WBD183619FS02478	ARV Cum DO Date	31-MAR-18
ARV Qty : 230	Unit Name	3619 PAONI II
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 192.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	337186.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5206.00
E. Evacuation Charges	@ 50.00	9641.00
F. Royalty	@ 14.00 % of Basic	47206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14162.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	944.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414345.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	20717.00
O. State Compensation Cess	@ 400.00	77124.00
P. Total Net Amount in Figures (J to N)		512186.00
Rupees Five Lakh Twelve Thousand One Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00397	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02488	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 225	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	152438.00
B. Commitment/Benifcation Charges	@ 30.00	2844.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2560.00
E. Evacuation Charges	@ 50.00	4740.00
F. Royalty	@ 14.00 % of Basic	21341.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	427.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190752.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	9538.00
O. State Compensation Cess	@ 400.00	37920.00
P. Total Net Amount in Figures (J to N)		238210.00
Rupees Two Lakh Thirty-Eight Thousand Two Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00398	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02467	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 275	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	177732.00
B. Commitment/Benifcation Charges	@ 30.00	3316.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2984.00
E. Evacuation Charges	@ 50.00	5527.00
F. Royalty	@ 14.00 % of Basic	24882.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7465.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	498.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	222404.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	11120.00
O. State Compensation Cess	@ 400.00	44212.00
P. Total Net Amount in Figures (J to N)		277736.00
Rupees Two Lakh Seventy-Seven Thousand Seven Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00496	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02644	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 210	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	296422.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4577.00
E. Evacuation Charges	@ 50.00	8475.00
F. Royalty	@ 14.00 % of Basic	41499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	830.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	364253.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18213.00
O. State Compensation Cess	@ 400.00	67800.00
P. Total Net Amount in Figures (J to N)		450266.00
Rupees Four Lakh Fifty Thousand Two Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00497	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02494	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 230	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	260029.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4015.00
E. Evacuation Charges	@ 50.00	7435.00
F. Royalty	@ 14.00 % of Basic	36404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10921.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	728.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	319532.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	15977.00
O. State Compensation Cess	@ 400.00	59476.00
P. Total Net Amount in Figures (J to N)		394985.00
Rupees Three Lakh Ninety-Four Thousand Nine Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00504	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02495	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 250	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 205.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	360008.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5558.00
E. Evacuation Charges	@ 50.00	10293.00
F. Royalty	@ 14.00 % of Basic	50401.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1008.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	442388.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	22119.00
O. State Compensation Cess	@ 400.00	82344.00
P. Total Net Amount in Figures (J to N)		546851.00
Rupees Five Lakh Forty-Six Thousand Eight Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00506	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02542	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 238	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	351177.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5422.00
E. Evacuation Charges	@ 50.00	10041.00
F. Royalty	@ 14.00 % of Basic	49165.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14750.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	983.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	431538.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	21577.00
O. State Compensation Cess	@ 400.00	80324.00
P. Total Net Amount in Figures (J to N)		533439.00
Rupees Five Lakh Thirty-Three Thousand Four Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00509	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02493	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	176594.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2726.00
E. Evacuation Charges	@ 50.00	5049.00
F. Royalty	@ 14.00 % of Basic	24723.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	494.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217003.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10850.00
O. State Compensation Cess	@ 400.00	40392.00
P. Total Net Amount in Figures (J to N)		268245.00
Rupees Two Lakh Sixty-Eight Thousand Two Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00435	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02557	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 170	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	120552.00
B. Commitment/Benification Charges	@ 30.00	2249.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2024.00
E. Evacuation Charges	@ 50.00	3749.00
F. Royalty	@ 14.00 % of Basic	16877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	338.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	150852.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	7543.00
O. State Compensation Cess	@ 400.00	29988.00
P. Total Net Amount in Figures (J to N)		188383.00
Rupees One Lakh Eighty-Eight Thousand Three Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00436	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02559	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 180	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	26821.00
B. Commitment/Benifcation Charges	@ 30.00	500.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	450.00
E. Evacuation Charges	@ 50.00	834.00
F. Royalty	@ 14.00 % of Basic	3755.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1127.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	75.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	33562.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1678.00
O. State Compensation Cess	@ 400.00	6672.00
P. Total Net Amount in Figures (J to N)		41912.00
Rupees Forty-One Thousand Nine Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00511	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02561	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 210	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	367248.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5670.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	51415.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15425.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1028.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	451286.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	22564.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (J to N)		557850.00
Rupees Five Lakh Fifty-Seven Thousand Eight Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00512	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02476	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 230	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	369417.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5703.00
E. Evacuation Charges	@ 50.00	10562.00
F. Royalty	@ 14.00 % of Basic	51718.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15515.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1034.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	453949.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	22697.00
O. State Compensation Cess	@ 400.00	84496.00
P. Total Net Amount in Figures (J to N)		561142.00
Rupees Five Lakh Sixty-One Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00442	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02487	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	57631.00
B. Commitment/Benification Charges	@ 30.00	1075.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	968.00
E. Evacuation Charges	@ 50.00	1792.00
F. Royalty	@ 14.00 % of Basic	8068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2420.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	161.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72115.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3606.00
O. State Compensation Cess	@ 400.00	14336.00
P. Total Net Amount in Figures (J to N)		90057.00
Rupees Ninety Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00443	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02627	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 182	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	67086.00
B. Commitment/Benifcation Charges	@ 30.00	1252.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1126.00
E. Evacuation Charges	@ 50.00	2086.00
F. Royalty	@ 14.00 % of Basic	9392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83948.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4197.00
O. State Compensation Cess	@ 400.00	16688.00
P. Total Net Amount in Figures (J to N)		104833.00
Rupees One Lakh Four Thousand Eight Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00513	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02609	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 180	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ
Party Code	5457003	
Address	AT:403 4TH FLOORAHemdabad3	
State	Gujarat	
State Code	24	
GSTIN No	24AACAT9191J172	
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	81669.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1261.00
E. Evacuation Charges	@ 50.00	2335.00
F. Royalty	@ 14.00 % of Basic	11434.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	229.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	100358.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5018.00
O. State Compensation Cess	@ 400.00	18680.00
P. Total Net Amount in Figures (J to N)		124056.00
Rupees One Lakh Twenty-Four Thousand Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00444	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02623	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 160	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	64867.00
B. Commitment/Benifcation Charges	@ 30.00	1210.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1089.00
E. Evacuation Charges	@ 50.00	2017.00
F. Royalty	@ 14.00 % of Basic	9081.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2724.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81170.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4059.00
O. State Compensation Cess	@ 400.00	16136.00
P. Total Net Amount in Figures (J to N)		101365.00
Rupees One Lakh One Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00514	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02674	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 160	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 141.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	247560.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3822.00
E. Evacuation Charges	@ 50.00	7078.00
F. Royalty	@ 14.00 % of Basic	34658.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	693.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	304208.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	15210.00
O. State Compensation Cess	@ 400.00	56624.00
P. Total Net Amount in Figures (J to N)		376042.00
Rupees Three Lakh Seventy-Six Thousand Fortv-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00515	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02526	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 190	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	178797.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2760.00
E. Evacuation Charges	@ 50.00	5112.00
F. Royalty	@ 14.00 % of Basic	25032.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	501.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	219712.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10986.00
O. State Compensation Cess	@ 400.00	40896.00
P. Total Net Amount in Figures (J to N)		271594.00
Rupees Two Lakh Seventy-One Thousand Five Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00517	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02560	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 150	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	137683.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2126.00
E. Evacuation Charges	@ 50.00	3937.00
F. Royalty	@ 14.00 % of Basic	19276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5783.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169191.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	8460.00
O. State Compensation Cess	@ 400.00	31492.00
P. Total Net Amount in Figures (J to N)		209143.00
Rupees Two Lakh Nine Thousand One Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00296	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00036	ARV Cum DO Date : 20-APR-18	
ARV Qty : 1100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)	Destination : GJ	
Party Code : 5015004		
Address : BIRLADHAM KHARACH,BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 725.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1062600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	63146.00
D. Surface Transportation Charges	@ 27.00	19597.00
E. Evacuation Charges	@ 50.00	36291.00
F. Royalty	@ 14.00 % of Basic	148764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44629.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2975.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1378002.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	68900.00
O. State Compensation Cess	@ 400.00	290328.00
P. Total Net Amount in Figures (J to N)		1737230.00
Rupees Seventeen Lakh Thirty-Seven Thousand Two Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00562	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00174	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 1100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)	Destination : GJ	
Party Code : 5015004		
Address : BIRLADHAM KHARACH,BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	331786.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19717.00
D. Surface Transportation Charges	@ 29.00	6572.00
E. Evacuation Charges	@ 50.00	11332.00
F. Royalty	@ 14.00 % of Basic	46450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13935.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	929.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	430721.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	21536.00
O. State Compensation Cess	@ 400.00	90652.00
P. Total Net Amount in Figures (J to N)		542909.00
Rupees Five Lakh Forty-Two Thousand Nine Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00307	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00174	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 1100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)	Destination : GJ	
Party Code : 5015004		
Address : BIRLADHAM KHARACH.BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	76933.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4572.00
D. Surface Transportation Charges	@ 27.00	1419.00
E. Evacuation Charges	@ 50.00	2628.00
F. Royalty	@ 14.00 % of Basic	10771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99769.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4988.00
O. State Compensation Cess	@ 400.00	21020.00
P. Total Net Amount in Figures (J to N)		125777.00
Rupees One Lakh Twenty-Five Thousand Seven Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00453	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00201	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 204	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shah Paper Mills Ltd.	Destination : GJ	
Party Code : 5047002		
Address : Plot No 5202, 3rd PhaseVap		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACS6438F1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	298493.00
B. Commitment/Benifiation Charges	@ 30.00	5569.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5012.00
E. Evacuation Charges	@ 50.00	9282.00
F. Royalty	@ 14.00 % of Basic	41789.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	836.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	373518.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18676.00
O. State Compensation Cess	@ 400.00	74252.00
P. Total Net Amount in Figures (J to N)		466446.00
Rupees Four Lakh Sixty-Six Thousand Four Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00383	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02437	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 183	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Daman Ganga Board Mills Pvt.Ltd.	Destination : GJ	
Party Code : 5047001		
Address : 254-256,Silvassa RoadVapi3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACD1550B1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	24940.00
B. Commitment/Benifcation Charges	@ 30.00	465.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	419.00
E. Evacuation Charges	@ 50.00	776.00
F. Royalty	@ 14.00 % of Basic	3492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1048.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	70.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	31210.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	1561.00
O. State Compensation Cess	@ 400.00	6204.00
P. Total Net Amount in Figures (J to N)		38975.00
Rupees Thirty-Eight Thousand Nine Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00635	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00235	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 183	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Daman Ganga Board Mills Pvt.Ltd.	Destination : GJ	
Party Code : 5047001		
Address : 254-256,Silvassa RoadVapi3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACD1550B1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	103008.00
B. Commitment/Benifcation Charges	@ 30.00	1922.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1858.00
E. Evacuation Charges	@ 50.00	3203.00
F. Royalty	@ 14.00 % of Basic	14421.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	288.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	129026.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6451.00
O. State Compensation Cess	@ 400.00	25624.00
P. Total Net Amount in Figures (J to N)		161101.00
Rupees One Lakh Sixty-One Thousand One Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00447	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00235	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 183	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Daman Ganga Board Mills Pvt.Ltd.	Destination : GJ	
Party Code : 5047001		
Address : 254-256,Silvassa RoadVapi3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACD1550B1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	93296.00
B. Commitment/Benifcation Charges	@ 30.00	1741.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1567.00
E. Evacuation Charges	@ 50.00	2901.00
F. Royalty	@ 14.00 % of Basic	13061.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3918.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116745.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	5837.00
O. State Compensation Cess	@ 400.00	23208.00
P. Total Net Amount in Figures (J to N)		145790.00
Rupees One Lakh Forty-Five Thousand Seven Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00649	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00149	ARV Cum DO Date : 28-APR-18	
ARV Qty : 562	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(CPP of 12 MW)	Destination : GJ	
Party Code : 5017006		
Address : P.O.Central Pulp MillsFort		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	135427.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2246.00
E. Evacuation Charges	@ 50.00	3872.00
F. Royalty	@ 14.00 % of Basic	18960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166572.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	8329.00
O. State Compensation Cess	@ 400.00	30976.00
P. Total Net Amount in Figures (J to N)		205877.00
Rupees Two Lakh Five Thousand Eight Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00477	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00149	ARV Cum DO Date : 28-APR-18	
ARV Qty : 562	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(CPP of 12 MW)	Destination : GJ	
Party Code : 5017006		
Address : P.O.Central Pulp MillsFort		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	70512.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1089.00
E. Evacuation Charges	@ 50.00	2016.00
F. Royalty	@ 14.00 % of Basic	9872.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2962.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86648.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4332.00
O. State Compensation Cess	@ 400.00	16128.00
P. Total Net Amount in Figures (J to N)		107108.00
Rupees One Lakh Seven Thousand One Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00375	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS00230	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 801	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination : GJ	
Party Code : 5017005		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	38876.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1312.00
E. Evacuation Charges	@ 50.00	1112.00
F. Royalty	@ 14.00 % of Basic	5443.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1633.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	109.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	48485.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2424.00
O. State Compensation Cess	@ 400.00	8892.00
P. Total Net Amount in Figures (J to N)		59801.00
Rupees Fifty-Nine Thousand Eight Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00646	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00148	ARV Cum DO Date : 28-APR-18	
ARV Qty : 269	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(Process Plant)	Destination : GJ	
Party Code : 5437002		
Address : (Unit : Central Pulp Mills)		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	63884.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1059.00
E. Evacuation Charges	@ 50.00	1827.00
F. Royalty	@ 14.00 % of Basic	8944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	179.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78576.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3929.00
O. State Compensation Cess	@ 400.00	14612.00
P. Total Net Amount in Figures (J to N)		97117.00
Rupees Ninety-Seven Thousand One Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00470	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00148	ARV Cum DO Date : 28-APR-18	
ARV Qty : 269	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(Process Plant)	Destination : GJ	
Party Code : 5437002		
Address : (Unit : Central Pulp Mills)		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	65755.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1015.00
E. Evacuation Charges	@ 50.00	1880.00
F. Royalty	@ 14.00 % of Basic	9206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2762.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80802.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4040.00
O. State Compensation Cess	@ 400.00	15040.00
P. Total Net Amount in Figures (J to N)		99882.00
Rupees Ninety-Nine Thousand Eight Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00482	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00050	ARV Cum DO Date : 16-APR-18	
ARV Qty : 497	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(Process Plant)	Destination : GJ	
Party Code : 5437002		
Address : (Unit : Central Pulp Mills)		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 433.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	758280.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	11707.00
E. Evacuation Charges	@ 50.00	21680.00
F. Royalty	@ 14.00 % of Basic	106159.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31848.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2123.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	931797.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	46590.00
O. State Compensation Cess	@ 400.00	173440.00
P. Total Net Amount in Figures (J to N)		1151827.00
Rupees Eleven Lakh Fifty-One Thousand Eight Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00505	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02703	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 150	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : South Gujrat Federation of Industries	Destination : GJ	
Party Code : 5457001		
Address : 141, Pancharatna ComplexVar		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAHTS7764E276		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	176944.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2732.00
E. Evacuation Charges	@ 50.00	5059.00
F. Royalty	@ 14.00 % of Basic	24772.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	495.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217434.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	10872.00
O. State Compensation Cess	@ 400.00	40472.00
P. Total Net Amount in Figures (J to N)		268778.00
Rupees Two Lakh Sixty-Eight Thousand Seven Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00432	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02514	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 174	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : South Gujrat Federation of Industries	Destination : GJ	
Party Code : 5457001		
Address : 141, Pancharatna ComplexVar		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAHTS7764E276		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	54479.00
B. Commitment/Benification Charges	@ 30.00	1016.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	915.00
E. Evacuation Charges	@ 50.00	1694.00
F. Royalty	@ 14.00 % of Basic	7627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68172.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3409.00
O. State Compensation Cess	@ 400.00	13552.00
P. Total Net Amount in Figures (J to N)		85133.00
Rupees Eighty-Five Thousand One Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00510	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02631	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 206	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : South Gujrat Federation of Industries	Destination : GJ	
Party Code : 5457001		
Address : 141, Pancharatna ComplexVar		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAHTS7764E276		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	298363.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4606.00
E. Evacuation Charges	@ 50.00	8531.00
F. Royalty	@ 14.00 % of Basic	41771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12531.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	835.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	366637.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	18332.00
O. State Compensation Cess	@ 400.00	68244.00
P. Total Net Amount in Figures (J to N)		453213.00
Rupees Four Lakh Fifty-Three Thousand Two Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00516	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02490	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 150	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : South Gujrat Federation of Industries	Destination : GJ	
Party Code : 5457001		
Address : 141, Pancharatna ComplexVar		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAHTS7764E276		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	239288.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3694.00
E. Evacuation Charges	@ 50.00	6842.00
F. Royalty	@ 14.00 % of Basic	33500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10050.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	670.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	294044.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	14702.00
O. State Compensation Cess	@ 400.00	54732.00
P. Total Net Amount in Figures (J to N)		363478.00
Rupees Three Lakh Sixty-Three Thousand Four Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00324	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00285	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679155	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Durga Coal Trader	Destination : WITHIN STATE	
Party Code : 111844		
Address : Bapat Nagar, Nagpur Road,C		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	156875.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3254.00
E. Evacuation Charges	@ 50.00	2758.00
F. Royalty	@ 14.00 % of Basic	21963.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	439.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191878.00
L. CGST	@ 2.50 % of Sub Total	4797.00
M. SGST	@ 2.50 % of Sub Total	4797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22064.00
P. Total Net Amount in Figures (J to N)		223536.00
Rupees Two Lakh Twenty-Three Thousand Five Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD00464	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP00286	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 100	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 222679991	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Durga Coal Trader	Destination : WITHIN STATE		
Party Code : 111844			
Address : Bapat Nagar, Nagpur Road,C			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACHPM566101ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2961.00	296100.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2700.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	41454.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12436.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	829.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	358519.00	
L. CGST	@ 2.50 % of Sub Total	8963.00	
M. SGST	@ 2.50 % of Sub Total	8963.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		416445.00	
Rupees Four Lakh Sixteen Thousand Four 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00566	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00625	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716718	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.S ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111181		
Address : NAGPUR ROAD, MT WEIGHT BRI:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2938.00	153511.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1515.00
E. Evacuation Charges	@ 50.00	2613.00
F. Royalty	@ 14.00 % of Basic	21492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	430.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186009.00
L. CGST	@ 2.50 % of Sub Total	4650.00
M. SGST	@ 2.50 % of Sub Total	4650.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20900.00
P. Total Net Amount in Figures (J to N)		216209.00
Rupees Two Lakh Sixteen Thousand Two Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00311	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00625	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716718	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.S ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111181		
Address : NAGPUR ROAD, MT WEIGHT BRI.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2938.00	141729.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1302.00
E. Evacuation Charges	@ 50.00	2412.00
F. Royalty	@ 14.00 % of Basic	19842.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5953.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	397.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171635.00
L. CGST	@ 2.50 % of Sub Total	4291.00
M. SGST	@ 2.50 % of Sub Total	4291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19296.00
P. Total Net Amount in Figures (J to N)		199513.00
Rupees One Lakh Ninety-Nine Thousand Five Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD00456	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP00265	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 300	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 222679825	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : S.S ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111181			
Address : NAGPUR ROAD, MT WEIGHT BRI:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ9287A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 284.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.00	836244.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	7677.00	
E. Evacuation Charges	@ 50.00	14217.00	
F. Royalty	@ 14.00 % of Basic	117074.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35122.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2341.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1012675.00	
L. CGST	@ 2.50 % of Sub Total	25317.00	
M. SGST	@ 2.50 % of Sub Total	25317.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	113736.00	
P. Total Net Amount in Figures (J to N)		1177045.00	
Rupees Eleven Lakh Seventy-Seven Thousand Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193612AD00378	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD193612SP00263	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 300	Unit Name : 3612 GOURI O/C		
Unique Bid Id : 222679072	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : S.S ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111181			
Address : NAGPUR ROAD, MT WEIGHT BRI:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ9287A1ZE			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 255.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2844.00	725959.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 59.00	15060.00	
E. Evacuation Charges	@ 50.00	12763.00	
F. Royalty	@ 14.00 % of Basic	101634.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30490.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2033.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	887939.00	
L. CGST	@ 2.50 % of Sub Total	22198.00	
M. SGST	@ 2.50 % of Sub Total	22198.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102104.00	
P. Total Net Amount in Figures (J to N)		1034439.00	
Rupees Ten Lakh Thirty-Four Thousand Four Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD00627	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD193615SP00212	ARV Cum DO Date	03-MAY-18	
ARV Qty : 490	Unit Name	3615 PAONI O/C	
Unique Bid Id : 222679928	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SALASAR COAL SERVICE	Destination	WITHIN STATE
Party Code	111009		
Address	civil lineschandrapur44240		
State	Maharashtra		
State Code	27		
GSTIN No	27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.020			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2951.00		165315.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		1625.00
E. Evacuation Charges	@ 50.00		2801.00
F. Royalty	@ 14.00 % of Basic		23144.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6943.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		463.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		200291.00
L. CGST	@ 2.50 % of Sub Total		5007.00
M. SGST	@ 2.50 % of Sub Total		5007.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		22408.00
P. Total Net Amount in Figures (J to N)			232713.00
Rupees Two Lakh Thirty-Two Thousand Seven Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00423	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00212	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 490	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679928	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 402.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2951.00	1188161.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	10871.00
E. Evacuation Charges	@ 50.00	20132.00
F. Royalty	@ 14.00 % of Basic	166343.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49903.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3327.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1438737.00
L. CGST	@ 2.50 % of Sub Total	35968.00
M. SGST	@ 2.50 % of Sub Total	35968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161052.00
P. Total Net Amount in Figures (J to N)		1671725.00
Rupees Sixteen Lakh Seventy-One Thousand Seven Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00359	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00211	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 490	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679140	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	190959.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3990.00
E. Evacuation Charges	@ 50.00	3381.00
F. Royalty	@ 14.00 % of Basic	26734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	535.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	233619.00
L. CGST	@ 2.50 % of Sub Total	5840.00
M. SGST	@ 2.50 % of Sub Total	5840.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27048.00
P. Total Net Amount in Figures (J to N)		272347.00
Rupees Two Lakh Seventy-Two Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00570	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00861	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 1030	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716385	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2898.00	335559.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3358.00
E. Evacuation Charges	@ 50.00	5790.00
F. Royalty	@ 14.00 % of Basic	46978.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14093.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	940.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	406718.00
L. CGST	@ 2.50 % of Sub Total	10168.00
M. SGST	@ 2.50 % of Sub Total	10168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46316.00
P. Total Net Amount in Figures (J to N)		473370.00
Rupees Four Lakh Seventy-Three Thousand Three Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD00403	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP00215	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 100	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 222679829	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHUBHAM ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111175			
Address : Modern weigh Bridge, Lakhm.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFDPA1018A1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.00	294100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2700.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	41174.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12352.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	823.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	356149.00	
L. CGST	@ 2.50 % of Sub Total	8904.00	
M. SGST	@ 2.50 % of Sub Total	8904.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		413957.00	
Rupees Four Lakh Thirteen Thousand Nine Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00348	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00216	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679114	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHUBHAM ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111175		
Address : Modern weigh Bridge, Lakhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	171671.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3587.00
E. Evacuation Charges	@ 50.00	3040.00
F. Royalty	@ 14.00 % of Basic	24034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7210.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	481.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210023.00
L. CGST	@ 2.50 % of Sub Total	5251.00
M. SGST	@ 2.50 % of Sub Total	5251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24316.00
P. Total Net Amount in Figures (J to N)		244841.00
Rupees Two Lakh Forty-Four Thousand Eight Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00520	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00495	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 50	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716305	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHUBHAM ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111175		
Address : Modern weigh Bridge, Lakhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFDPA1018A1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	132200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1350.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	18508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5552.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	370.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160480.00
L. CGST	@ 2.50 % of Sub Total	4012.00
M. SGST	@ 2.50 % of Sub Total	4012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		188504.00
Rupees One Lakh Eighty-Eight Thousand Five Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD00631	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD193615SP00279	ARV Cum DO Date	03-MAY-18	
ARV Qty : 310	Unit Name	3615 PAONI O/C	
Unique Bid Id : 222679862	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHRI RANISATIJI COAL JUNCTION (I)	Destination	WITHIN STATE
Party Code	125564		
Address	940.DESHPANDE LAYOUT.NAGPU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L179		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.750			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2941.00		116905.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		1153.00
E. Evacuation Charges	@ 50.00		1988.00
F. Royalty	@ 14.00 % of Basic		16367.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4910.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		327.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		141650.00
L. CGST	@ 2.50 % of Sub Total		3541.00
M. SGST	@ 2.50 % of Sub Total		3541.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		15900.00
P. Total Net Amount in Figures (J to N)			164632.00
Rupees One Lakh Sixty-Four Thousand Six Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD00439	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP00279	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 310	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 222679862	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHRI RANISATIJI COAL JUNCTION (I)	Destination : WITHIN STATE		
Party Code : 125564			
Address : 940.DESHPANDE LAYOUT.NAGPU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L179			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 212.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2941.00	624639.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5735.00	
E. Evacuation Charges	@ 50.00	10620.00	
F. Royalty	@ 14.00 % of Basic	87449.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26235.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1749.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	756427.00	
L. CGST	@ 2.50 % of Sub Total	18911.00	
M. SGST	@ 2.50 % of Sub Total	18911.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84956.00	
P. Total Net Amount in Figures (J to N)		879205.00	
Rupees Eight Lakh Seventy-Nine Thousand Two Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00608	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00278	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 310	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679085	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI RANISATIJI COAL JUNCTION (I)	Destination : WITHIN STATE	
Party Code : 125564		
Address : 940.DESHPANDE LAYOUT.NAGPU.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L179		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	385533.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8811.00
E. Evacuation Charges	@ 50.00	6778.00
F. Royalty	@ 14.00 % of Basic	53975.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1080.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	472370.00
L. CGST	@ 2.50 % of Sub Total	11809.00
M. SGST	@ 2.50 % of Sub Total	11809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54224.00
P. Total Net Amount in Figures (J to N)		550212.00
Rupees Five Lakh Fifty Thousand Two Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00370	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00278	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 310	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679085	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI RANISATIJI COAL JUNCTION (I)	Destination : WITHIN STATE	
Party Code : 125564		
Address : 940.DESHPANDE LAYOUT.NAGPU.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L179		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	166090.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3446.00
E. Evacuation Charges	@ 50.00	2920.00
F. Royalty	@ 14.00 % of Basic	23253.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6976.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	465.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	203150.00
L. CGST	@ 2.50 % of Sub Total	5079.00
M. SGST	@ 2.50 % of Sub Total	5079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23360.00
P. Total Net Amount in Figures (J to N)		236668.00
Rupees Two Lakh Thirty-Six Thousand Six Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD00580	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M	
ARV Cum DO Number : WBD193605SP00730	ARV Cum DO Date	11-MAY-18	
ARV Qty : 310	Unit Name	3605 SASTI O/C	
Unique Bid Id : 222716816	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHRI RANISATIJI COAL JUNCTION (I)	Destination	WITHIN STATE
Party Code	125564		
Address	940.DESHPANDE LAYOUT.NAGPU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.150			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2948.00		65298.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		642.00
E. Evacuation Charges	@ 50.00		1108.00
F. Royalty	@ 14.00 % of Basic		9142.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		79116.00
L. CGST	@ 2.50 % of Sub Total		1978.00
M. SGST	@ 2.50 % of Sub Total		1978.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8860.00
P. Total Net Amount in Figures (J to N)			91932.00
Rupees Ninety-One Thousand Nine Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00321	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00730	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 310	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716816	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI RANISATIJI COAL JUNCTION (I)	Destination : WITHIN STATE	
Party Code : 125564		
Address : 940.DESHPANDE LAYOUT.NAGPU.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L179		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2948.00	190618.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1746.00
E. Evacuation Charges	@ 50.00	3233.00
F. Royalty	@ 14.00 % of Basic	26687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	534.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	230824.00
L. CGST	@ 2.50 % of Sub Total	5771.00
M. SGST	@ 2.50 % of Sub Total	5771.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25864.00
P. Total Net Amount in Figures (J to N)		268230.00
Rupees Two Lakh Sixty-Eight Thousand Two Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00630	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00643	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679855	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.	Destination : WITHIN STATE	
Party Code : 110511		
Address : 15-B.Pushokuni Com.Complex		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2941.00	250456.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2470.00
E. Evacuation Charges	@ 50.00	4258.00
F. Royalty	@ 14.00 % of Basic	35064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10519.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	701.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	303468.00
L. CGST	@ 2.50 % of Sub Total	7587.00
M. SGST	@ 2.50 % of Sub Total	7587.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34064.00
P. Total Net Amount in Figures (J to N)		352706.00
Rupees Three Lakh Fifty-Two Thousand Seven Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00431	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00643	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679855	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.	Destination : WITHIN STATE	
Party Code : 110511		
Address : 15-B.Pushokuni Com.Complex		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA6999A1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2941.00	257161.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2361.00
E. Evacuation Charges	@ 50.00	4372.00
F. Royalty	@ 14.00 % of Basic	36003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10801.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	720.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	311418.00
L. CGST	@ 2.50 % of Sub Total	7785.00
M. SGST	@ 2.50 % of Sub Total	7785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34976.00
P. Total Net Amount in Figures (J to N)		361964.00
Rupees Three Lakh Sixty-One 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00265	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP07737	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 19090	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222488386	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DHARIWAL INFRASTRUCTURE LTD.	Destination : TADALI, CHANDRAPUR	
Party Code : 123458		
Address : 1ST FLOOR, CESC HOUSE, 1-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3272.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2935.00	9604083.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	88351.00
E. Evacuation Charges	@ 50.00	163613.00
F. Royalty	@ 14.00 % of Basic	1344572.00
G. DMF Funds	@ 30.00 % of Royalty (State)	403372.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	26891.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11630882.00
L. CGST	@ 2.50 % of Sub Total	290772.00
M. SGST	@ 2.50 % of Sub Total	290772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1308904.00
P. Total Net Amount in Figures (J to N)		13521330.00
Rupees One Crore Thirty-Five Lakh Twenty-One Thousand Three Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00647	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00843	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 3000	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716280	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : N N GLOBAL MERCANTILE PVT. LTD.	Destination : WITHIN STATE	
Party Code : 122766		
Address : 8, Nancy Villa, Wadgaon, N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN0575B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 282.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	746639.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	8189.00
E. Evacuation Charges	@ 50.00	14120.00
F. Royalty	@ 14.00 % of Basic	104529.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2091.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	906927.00
L. CGST	@ 2.50 % of Sub Total	22673.00
M. SGST	@ 2.50 % of Sub Total	22673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112956.00
P. Total Net Amount in Figures (J to N)		1065229.00
Rupees Ten Lakh Sixty-Five Thousand Two Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00475	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00843	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 3000	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716280	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : N N GLOBAL MERCANTILE PVT. LTD.	Destination : WITHIN STATE	
Party Code : 122766		
Address : 8, Nancy Villa, Wadgaon, N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN0575B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	207184.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2116.00
E. Evacuation Charges	@ 50.00	3918.00
F. Royalty	@ 14.00 % of Basic	29006.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	580.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251506.00
L. CGST	@ 2.50 % of Sub Total	6288.00
M. SGST	@ 2.50 % of Sub Total	6288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31344.00
P. Total Net Amount in Figures (J to N)		295426.00
Rupees Two Lakh Ninety-Five Thousand Four Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00617	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00331	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 1000	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679881	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : N N GLOBAL MERCANTILE PVT. LTD.	Destination : WITHIN STATE	
Party Code : 122766		
Address : 8, Nancy Villa, Wadgaon, N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN0575B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2941.00	422533.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4166.00
E. Evacuation Charges	@ 50.00	7183.00
F. Royalty	@ 14.00 % of Basic	59155.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	511967.00
L. CGST	@ 2.50 % of Sub Total	12799.00
M. SGST	@ 2.50 % of Sub Total	12799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57468.00
P. Total Net Amount in Figures (J to N)		595033.00
Rupees Five Lakh Ninety-Five Thousand Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00396	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00331	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 1000	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679881	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : N N GLOBAL MERCANTILE PVT. LTD.	Destination : WITHIN STATE	
Party Code : 122766		
Address : 8, Nancy Villa, Wadgaon, N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN0575B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 702.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2941.00	2066023.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	18967.00
E. Evacuation Charges	@ 50.00	35125.00
F. Royalty	@ 14.00 % of Basic	289243.00
G. DMF Funds	@ 30.00 % of Royalty (State)	86773.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5785.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2501916.00
L. CGST	@ 2.50 % of Sub Total	62548.00
M. SGST	@ 2.50 % of Sub Total	62548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280996.00
P. Total Net Amount in Figures (J to N)		2908008.00
Rupees Twenty-Nine Lakh Eight Thousand Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00599	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00668	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 1500	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679208	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : N N GLOBAL MERCANTILE PVT. LTD.	Destination : WITHIN STATE	
Party Code : 122766		
Address : 8, Nancy Villa, Wadgaon, N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN0575B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	541697.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12381.00
E. Evacuation Charges	@ 50.00	9524.00
F. Royalty	@ 14.00 % of Basic	75838.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22751.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1517.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	663708.00
L. CGST	@ 2.50 % of Sub Total	16593.00
M. SGST	@ 2.50 % of Sub Total	16593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76188.00
P. Total Net Amount in Figures (J to N)		773082.00
Rupees Seven Lakh Seventy-Three Thousand Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00335	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00289	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 1000	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679202	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : USHODAYA ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111832		
Address : JAGANATHBABA NAGAR, CHETRA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABNPB1969K1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	215092.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	4462.00
E. Evacuation Charges	@ 50.00	3782.00
F. Royalty	@ 14.00 % of Basic	30113.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	602.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263085.00
L. CGST	@ 2.50 % of Sub Total	6577.00
M. SGST	@ 2.50 % of Sub Total	6577.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30252.00
P. Total Net Amount in Figures (J to N)		306491.00
Rupees Three Lakh Six Thousand Four Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00661	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00716	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716093	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : USHODAYA ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111832		
Address : JAGANATHBABA NAGAR, CHETRA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABNPB1969K1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	106730.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1175.00
E. Evacuation Charges	@ 50.00	2026.00
F. Royalty	@ 14.00 % of Basic	14942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	129655.00
L. CGST	@ 2.50 % of Sub Total	3241.00
M. SGST	@ 2.50 % of Sub Total	3241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16208.00
P. Total Net Amount in Figures (J to N)		152345.00
Rupees One Lakh Fifty-Two Thousand Three Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193619AD00499	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD193619SP00716	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 500	Unit Name : 3619 PAONI II		
Unique Bid Id : 222716093	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : USHODAYA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111832			
Address : JAGANATHBABA NAGAR, CHETRA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABNPB1969K1ZA			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2634.00	153246.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1571.00	
E. Evacuation Charges	@ 50.00	2909.00	
F. Royalty	@ 14.00 % of Basic	21454.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6436.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	186045.00	
L. CGST	@ 2.50 % of Sub Total	4651.00	
M. SGST	@ 2.50 % of Sub Total	4651.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23272.00	
P. Total Net Amount in Figures (J to N)		218619.00	
Rupees Two Lakh Eighteen Thousand Six Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD00638	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD193615SP00291	ARV Cum DO Date	03-MAY-18	
ARV Qty : 500	Unit Name	3615 PAONI O/C	
Unique Bid Id : 222679913	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	USHODAYA ENTERPRISES	Destination	WITHIN STATE
Party Code	111832		
Address	JAGANATHBABA NAGAR, CHETRA		
State	Maharashtra		
State Code	27		
GSTIN No	27ABNPB1969K1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 143.670			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2951.00		423970.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		4166.00
E. Evacuation Charges	@ 50.00		7183.00
F. Royalty	@ 14.00 % of Basic		59356.00
G. DMF Funds	@ 30.00 % of Royalty (State)		17807.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		513669.00
L. CGST	@ 2.50 % of Sub Total		12842.00
M. SGST	@ 2.50 % of Sub Total		12842.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		57468.00
P. Total Net Amount in Figures (J to N)			596821.00
Rupees Five Lakh Ninety-Six Thousand Eight Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD00450	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP00291	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 500	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 222679913	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : USHODAYA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111832			
Address : JAGANATHBABA NAGAR, CHETRA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABNPB1969K1ZA			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 334.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2951.00	986077.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	9022.00	
E. Evacuation Charges	@ 50.00	16708.00	
F. Royalty	@ 14.00 % of Basic	138051.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41415.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2761.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1194034.00	
L. CGST	@ 2.50 % of Sub Total	29851.00	
M. SGST	@ 2.50 % of Sub Total	29851.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	133660.00	
P. Total Net Amount in Figures (J to N)		1387396.00	
Rupees Thirteen Lakh Eighty-Seven Thousand Three Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00577	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00717	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716701	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : USHODAYA ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111832		
Address : JAGANATHBABA NAGAR, CHETRA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABNPB1969K1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2938.00	89932.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	888.00
E. Evacuation Charges	@ 50.00	1531.00
F. Royalty	@ 14.00 % of Basic	12590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3777.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108970.00
L. CGST	@ 2.50 % of Sub Total	2724.00
M. SGST	@ 2.50 % of Sub Total	2724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12244.00
P. Total Net Amount in Figures (J to N)		126662.00
Rupees One Lakh Twenty-Six Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00318	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00717	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716701	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : USHODAYA ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111832		
Address : JAGANATHBABA NAGAR, CHETRA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABNPB1969K1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2938.00	129948.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1194.00
E. Evacuation Charges	@ 50.00	2212.00
F. Royalty	@ 14.00 % of Basic	18193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	364.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157369.00
L. CGST	@ 2.50 % of Sub Total	3934.00
M. SGST	@ 2.50 % of Sub Total	3934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17692.00
P. Total Net Amount in Figures (J to N)		182929.00
Rupees One Lakh Eighty-Two Thousand Nine Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00280	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD183605FL01024	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LTD.	Destination : MH	
Party Code : 12405005		
Address : A-23,MIDC INDUSTRIAL AREAC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 859.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1258176.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	74769.00
D. Surface Transportation Charges	@ 27.00	23204.00
E. Evacuation Charges	@ 50.00	42971.00
F. Royalty	@ 14.00 % of Basic	176145.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3523.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1631632.00
L. CGST	@ 2.50 % of Sub Total	40791.00
M. SGST	@ 2.50 % of Sub Total	40791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	343764.00
P. Total Net Amount in Figures (J to N)		2056978.00
Rupees Twenty Lakh Fifty-Six Thousand Nine Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00281	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD183605FL01022	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 792	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LTD.	Destination : MH	
Party Code : 12405005		
Address : A-23,MIDC INDUSTRIAL AREAC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 607.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	889468.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52858.00
D. Surface Transportation Charges	@ 27.00	16404.00
E. Evacuation Charges	@ 50.00	30378.00
F. Royalty	@ 14.00 % of Basic	124526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37358.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2491.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1153483.00
L. CGST	@ 2.50 % of Sub Total	28837.00
M. SGST	@ 2.50 % of Sub Total	28837.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	243024.00
P. Total Net Amount in Figures (J to N)		1454181.00
Rupees Fourteen Lakh Fifty-Four Thousand One Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00575	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00122	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 792	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LTD.	Destination : MH	
Party Code : 12405005		
Address : A-23,MIDC INDUSTRIAL AREAC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	140632.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8357.00
D. Surface Transportation Charges	@ 29.00	2786.00
E. Evacuation Charges	@ 50.00	4803.00
F. Royalty	@ 14.00 % of Basic	19688.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5906.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	394.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182566.00
L. CGST	@ 2.50 % of Sub Total	4564.00
M. SGST	@ 2.50 % of Sub Total	4564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38424.00
P. Total Net Amount in Figures (J to N)		230118.00
Rupees Two Lakh Thirty Thousand One Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00317	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00122	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 792	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LTD.	Destination : MH	
Party Code : 12405005		
Address : A-23,MIDC INDUSTRIAL AREAC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 383.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	560932.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33334.00
D. Surface Transportation Charges	@ 27.00	10345.00
E. Evacuation Charges	@ 50.00	19158.00
F. Royalty	@ 14.00 % of Basic	78530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23559.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1571.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727429.00
L. CGST	@ 2.50 % of Sub Total	18186.00
M. SGST	@ 2.50 % of Sub Total	18186.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153260.00
P. Total Net Amount in Figures (J to N)		917061.00
Rupees Nine Lakh Seventeen Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00578	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00123	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LTD.	Destination : MH	
Party Code : 12405005		
Address : A-23,MIDC INDUSTRIAL AREAC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	50523.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3002.00
D. Surface Transportation Charges	@ 29.00	1001.00
E. Evacuation Charges	@ 50.00	1726.00
F. Royalty	@ 14.00 % of Basic	7073.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65588.00
L. CGST	@ 2.50 % of Sub Total	1640.00
M. SGST	@ 2.50 % of Sub Total	1640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13804.00
P. Total Net Amount in Figures (J to N)		82672.00
Rupees Eighty-Two Thousand Six Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00319	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00123	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LTD.	Destination : MH	
Party Code : 12405005		
Address : A-23,MIDC INDUSTRIAL AREAC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 366.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	536205.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31865.00
D. Surface Transportation Charges	@ 27.00	9889.00
E. Evacuation Charges	@ 50.00	18313.00
F. Royalty	@ 14.00 % of Basic	75069.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22521.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1501.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	695363.00
L. CGST	@ 2.50 % of Sub Total	17384.00
M. SGST	@ 2.50 % of Sub Total	17384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	146504.00
P. Total Net Amount in Figures (J to N)		876635.00
Rupees Eight Lakh Seventy-Six Thousand Six Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00550	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00564	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716763	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : STAR MARKETING	Destination : WITHIN STATE	
Party Code : 131009		
Address : 49 OM NAGAR KAYAR ROAD YAV.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHR9742R1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2948.00	218624.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2151.00
E. Evacuation Charges	@ 50.00	3708.00
F. Royalty	@ 14.00 % of Basic	30607.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9182.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	612.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264884.00
L. CGST	@ 2.50 % of Sub Total	6622.00
M. SGST	@ 2.50 % of Sub Total	6622.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29664.00
P. Total Net Amount in Figures (J to N)		307792.00
Rupees Three Lakh Seven Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00297	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00564	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716763	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : STAR MARKETING	Destination : WITHIN STATE	
Party Code : 131009		
Address : 49 OM NAGAR KAYAR ROAD YAV.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHR9742R1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2948.00	67362.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	617.00
E. Evacuation Charges	@ 50.00	1143.00
F. Royalty	@ 14.00 % of Basic	9431.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2829.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81571.00
L. CGST	@ 2.50 % of Sub Total	2039.00
M. SGST	@ 2.50 % of Sub Total	2039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9140.00
P. Total Net Amount in Figures (J to N)		94789.00
Rupees Ninety-Four Thousand Seven Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00508	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00018	ARV Cum DO Date : 11-APR-18	
ARV Qty : 132	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination : MH	
Party Code : 12017009		
Address : Plot No.C-5, MidcYavatmal4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	230842.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3564.00
E. Evacuation Charges	@ 50.00	6600.00
F. Royalty	@ 14.00 % of Basic	32318.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	646.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	283665.00
L. CGST	@ 2.50 % of Sub Total	7092.00
M. SGST	@ 2.50 % of Sub Total	7092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52800.00
P. Total Net Amount in Figures (J to N)		350649.00
Rupees Three Lakh Fifty Thousand Six Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193612AD00585	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD193612SP00367	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 300	Unit Name : 3612 GOURI O/C		
Unique Bid Id : 222679079	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BANSAL TRADE LINK	Destination : WITHIN STATE		
Party Code : 109158			
Address : 85, HILL ROAD , RAMNAGAR,-			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABFPG6009H1ZV			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2824.00	56565.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 65.00	1302.00	
E. Evacuation Charges	@ 50.00	1002.00	
F. Royalty	@ 14.00 % of Basic	7919.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2376.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	69322.00	
L. CGST	@ 2.50 % of Sub Total	1733.00	
M. SGST	@ 2.50 % of Sub Total	1733.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8012.00	
P. Total Net Amount in Figures (J to N)		80800.00	
Rupees Eighty Thousand Eight Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00329	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00367	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 300	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679079	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BANSAL TRADE LINK	Destination : WITHIN STATE	
Party Code : 109158		
Address : 85, HILL ROAD , RAMNAGAR,-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	48714.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1018.00
E. Evacuation Charges	@ 50.00	863.00
F. Royalty	@ 14.00 % of Basic	6820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	136.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59597.00
L. CGST	@ 2.50 % of Sub Total	1490.00
M. SGST	@ 2.50 % of Sub Total	1490.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6900.00
P. Total Net Amount in Figures (J to N)		69477.00
Rupees Sixty-Nine Thousand Four Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD00625	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP00368	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 300	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 222679811	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BANSAL TRADE LINK	Destination : WITHIN STATE		
Party Code : 109158			
Address : 85, HILL ROAD , RAMNAGAR,-			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABFPG6009H1ZV			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 92.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2931.00	270297.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2674.00	
E. Evacuation Charges	@ 50.00	4611.00	
F. Royalty	@ 14.00 % of Basic	37842.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11353.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	757.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	327534.00	
L. CGST	@ 2.50 % of Sub Total	8188.00	
M. SGST	@ 2.50 % of Sub Total	8188.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36888.00	
P. Total Net Amount in Figures (J to N)		380798.00	
Rupees Three Lakh Eighty Thousand Seven Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00419	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00368	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679811	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BANSAL TRADE LINK	Destination : WITHIN STATE	
Party Code : 109158		
Address : 85, HILL ROAD , RAMNAGAR,-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2931.00	508441.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4684.00
E. Evacuation Charges	@ 50.00	8674.00
F. Royalty	@ 14.00 % of Basic	71182.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1424.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	615760.00
L. CGST	@ 2.50 % of Sub Total	15394.00
M. SGST	@ 2.50 % of Sub Total	15394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69388.00
P. Total Net Amount in Figures (J to N)		715936.00
Rupees Seven Lakh Fifteen Thousand Nine Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00594	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00086	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 750	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679190	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	60179.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1375.00
E. Evacuation Charges	@ 50.00	1058.00
F. Royalty	@ 14.00 % of Basic	8425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73734.00
L. CGST	@ 2.50 % of Sub Total	1843.00
M. SGST	@ 2.50 % of Sub Total	1843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8464.00
P. Total Net Amount in Figures (J to N)		85884.00
Rupees Eighty-Five Thousand Eight Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00347	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00086	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 750	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679190	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	234346.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	4862.00
E. Evacuation Charges	@ 50.00	4120.00
F. Royalty	@ 14.00 % of Basic	32808.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9842.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	656.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286634.00
L. CGST	@ 2.50 % of Sub Total	7166.00
M. SGST	@ 2.50 % of Sub Total	7166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32960.00
P. Total Net Amount in Figures (J to N)		333926.00
Rupees Three Lakh Thirty-Three Thousand Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00558	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00426	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716674	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jain Coal Services	Destination : WITHIN STATE	
Party Code : 105669		
Address : 56 EAST WARDHMAN NAGAR,--N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2938.00	69396.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	685.00
E. Evacuation Charges	@ 50.00	1181.00
F. Royalty	@ 14.00 % of Basic	9715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84086.00
L. CGST	@ 2.50 % of Sub Total	2102.00
M. SGST	@ 2.50 % of Sub Total	2102.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9448.00
P. Total Net Amount in Figures (J to N)		97738.00
Rupees Ninety-Seven Thousand Seven Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00303	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00426	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716674	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jain Coal Services	Destination : WITHIN STATE	
Party Code : 105669		
Address : 56 EAST WARDHMAN NAGAR,--N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2938.00	139584.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1283.00
E. Evacuation Charges	@ 50.00	2376.00
F. Royalty	@ 14.00 % of Basic	19542.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5863.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	391.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169039.00
L. CGST	@ 2.50 % of Sub Total	4226.00
M. SGST	@ 2.50 % of Sub Total	4226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19004.00
P. Total Net Amount in Figures (J to N)		196495.00
Rupees One Lakh Ninety-Six Thousand Four Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00675	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00795	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716210	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	60125.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	659.00
E. Evacuation Charges	@ 50.00	1137.00
F. Royalty	@ 14.00 % of Basic	8418.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2525.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73032.00
L. CGST	@ 2.50 % of Sub Total	1826.00
M. SGST	@ 2.50 % of Sub Total	1826.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9096.00
P. Total Net Amount in Figures (J to N)		85780.00
Rupees Eighty-Five Thousand Seven Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00643	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00307	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 750	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222680059	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	119091.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1166.00
E. Evacuation Charges	@ 50.00	2011.00
F. Royalty	@ 14.00 % of Basic	16673.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5002.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	333.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144276.00
L. CGST	@ 2.50 % of Sub Total	3607.00
M. SGST	@ 2.50 % of Sub Total	3607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16088.00
P. Total Net Amount in Figures (J to N)		167578.00
Rupees One Lakh Sixty-Seven Thousand Five Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00459	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00307	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 750	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222680059	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 598.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	1772869.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	16166.00
E. Evacuation Charges	@ 50.00	29937.00
F. Royalty	@ 14.00 % of Basic	248202.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74461.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4964.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2146599.00
L. CGST	@ 2.50 % of Sub Total	53665.00
M. SGST	@ 2.50 % of Sub Total	53665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	239496.00
P. Total Net Amount in Figures (J to N)		2493425.00
Rupees Twenty-Four Lakh Ninety-Three Thousand Four Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD00539	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP00598	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 2500	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 222664886	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, TalukaKO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1089.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3468.00	3778213.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	31594.00
E. Evacuation Charges	@ 50.00	54473.00
F. Royalty	@ 14.00 % of Basic	528950.00
G. DMF Funds	@ 30.00 % of Royalty (State)	158685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10579.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4562494.00
L. CGST	@ 2.50 % of Sub Total	114062.00
M. SGST	@ 2.50 % of Sub Total	114062.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	435780.00
P. Total Net Amount in Figures (J to N)		5226398.00
Rupees Fifty-Two Lakh Twenty-Six Thousand Three Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD00256	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP00598	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 2500	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 222664886	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, TalukaKO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 619.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3468.00	2148738.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	16729.00
E. Evacuation Charges	@ 50.00	30980.00
F. Royalty	@ 14.00 % of Basic	300823.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90247.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6016.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2593533.00
L. CGST	@ 2.50 % of Sub Total	64838.00
M. SGST	@ 2.50 % of Sub Total	64838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	247836.00
P. Total Net Amount in Figures (J to N)		2971045.00
Rupees Twenty-Nine Lakh Seventy-One Thousand 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00619	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00599	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 6000	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222677635	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, TalukaKO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3348.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2911.00	9748823.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	97120.00
E. Evacuation Charges	@ 50.00	167448.00
F. Royalty	@ 14.00 % of Basic	1364835.00
G. DMF Funds	@ 30.00 % of Royalty (State)	409451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	27297.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11814974.00
L. CGST	@ 2.50 % of Sub Total	295374.00
M. SGST	@ 2.50 % of Sub Total	295374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1339584.00
P. Total Net Amount in Figures (J to N)		13745306.00
Rupees One Crore Thirty-Seven Lakh Forty-Five Thousand Three Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00405	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00599	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 6000	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222677635	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, TalukaKO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2387.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2911.00	6951352.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	64475.00
E. Evacuation Charges	@ 50.00	119398.00
F. Royalty	@ 14.00 % of Basic	973189.00
G. DMF Funds	@ 30.00 % of Royalty (State)	291957.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19464.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8419835.00
L. CGST	@ 2.50 % of Sub Total	210496.00
M. SGST	@ 2.50 % of Sub Total	210496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	955184.00
P. Total Net Amount in Figures (J to N)		9796011.00
Rupees Ninety-Seven Lakh Ninety-Six Thousand Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00597	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00602	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 8000	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679338	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, TalukaKO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2756.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2944.00	8116343.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	179199.00
E. Evacuation Charges	@ 50.00	137846.00
F. Royalty	@ 14.00 % of Basic	1136288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	340886.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22726.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9933288.00
L. CGST	@ 2.50 % of Sub Total	248332.00
M. SGST	@ 2.50 % of Sub Total	248332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1102764.00
P. Total Net Amount in Figures (J to N)		11532716.00
Rupees One Crore Fifteen Lakh Thirty-Two Thousand Seven Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00351	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00602	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 8000	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679338	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, TalukaKO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2916.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2944.00	8585352.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	172057.00
E. Evacuation Charges	@ 50.00	145811.00
F. Royalty	@ 14.00 % of Basic	1201949.00
G. DMF Funds	@ 30.00 % of Royalty (State)	360585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	24039.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10489793.00
L. CGST	@ 2.50 % of Sub Total	262245.00
M. SGST	@ 2.50 % of Sub Total	262245.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1166488.00
P. Total Net Amount in Figures (J to N)		12180771.00
Rupees One Crore Twenty-One Lakh Eighty Thousand Seven Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00545	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00551	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 510	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716266	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MATOSHREE TRADERS	Destination : WITHIN STATE	
Party Code : 111789		
Address : BAJORIA COMPLEX,YAVATMAL R		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADRPB0658F1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2898.00	86592.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	867.00
E. Evacuation Charges	@ 50.00	1494.00
F. Royalty	@ 14.00 % of Basic	12123.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3637.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104955.00
L. CGST	@ 2.50 % of Sub Total	2624.00
M. SGST	@ 2.50 % of Sub Total	2624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11952.00
P. Total Net Amount in Figures (J to N)		122155.00
Rupees One Lakh Twenty-Two Thousand One Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00289	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00551	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 510	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716266	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MATOSHREE TRADERS	Destination : WITHIN STATE	
Party Code : 111789		
Address : BAJORIA COMPLEX,YAVATMAL R		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADRPB0658F1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2898.00	117166.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1092.00
E. Evacuation Charges	@ 50.00	2022.00
F. Royalty	@ 14.00 % of Basic	16403.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4921.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	141932.00
L. CGST	@ 2.50 % of Sub Total	3548.00
M. SGST	@ 2.50 % of Sub Total	3548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16172.00
P. Total Net Amount in Figures (J to N)		165200.00
Rupees One Lakh Sixty-Five Thousand Two 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00583	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00224	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 19400	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679524	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT-II	Destination : MANIKGARH CEMENT UNIT II	
Party Code : 126065		
Address : GADCHANDUR, TEHSIL KORPANA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3284.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	9177871.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	213515.00
E. Evacuation Charges	@ 50.00	164243.00
F. Royalty	@ 14.00 % of Basic	1284902.00
G. DMF Funds	@ 30.00 % of Royalty (State)	385471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	25698.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11251700.00
L. CGST	@ 2.50 % of Sub Total	281293.00
M. SGST	@ 2.50 % of Sub Total	281293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1313940.00
P. Total Net Amount in Figures (J to N)		13128226.00
Rupees One Crore Thirty-One Lakh Twenty-Eight Thousand Two Hundred Twenty-Six Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00327	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00224	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 19400	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679524	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT-II	Destination : MANIKGARH CEMENT UNIT II	
Party Code : 126065		
Address : GADCHANDUR, TEHSIL KORPANA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3226.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	9015176.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	190371.00
E. Evacuation Charges	@ 50.00	161331.00
F. Royalty	@ 14.00 % of Basic	1262125.00
G. DMF Funds	@ 30.00 % of Royalty (State)	378638.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	25243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11032884.00
L. CGST	@ 2.50 % of Sub Total	275822.00
M. SGST	@ 2.50 % of Sub Total	275822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1290648.00
P. Total Net Amount in Figures (J to N)		12875176.00
Rupees One Crore Twenty-Eight Lakh Seventy-Five Thousand One Hundred Seventy-Six		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193604AD00540	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M		
ARV Cum DO Number : WBD193604SP00380	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 4090	Unit Name : 3604 SASTI U/G		
Unique Bid Id : 222664887	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MANIKGARH CEMENT UNIT-II	Destination : MANIKGARH CEMENT UNIT II		
Party Code : 126065			
Address : GADCHANDUR, TEHSIL KORPANA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACC265901Z6			
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G8M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3428.00	322746.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2730.00	
E. Evacuation Charges	@ 50.00	4708.00	
F. Royalty	@ 14.00 % of Basic	45184.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13555.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	904.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	389827.00	
L. CGST	@ 2.50 % of Sub Total	9746.00	
M. SGST	@ 2.50 % of Sub Total	9746.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37660.00	
P. Total Net Amount in Figures (J to N)		446979.00	
Rupees Four Lakh Forty-Six Thousand Nine Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD00260	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP00380	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 4090	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 222664887	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT-II	Destination : MANIKGARH CEMENT UNIT II	
Party Code : 126065		
Address : GADCHANDUR, TEHSIL KORPANA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3916.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3428.00	13425522.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	105744.00
E. Evacuation Charges	@ 50.00	195822.00
F. Royalty	@ 14.00 % of Basic	1879573.00
G. DMF Funds	@ 30.00 % of Royalty (State)	563872.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	37591.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16208124.00
L. CGST	@ 2.50 % of Sub Total	405203.00
M. SGST	@ 2.50 % of Sub Total	405203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1566572.00
P. Total Net Amount in Figures (J to N)		18585102.00
Rupees One Crore Eighty-Five Lakh Eighty-Five Thousand One Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00422	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00127	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 150	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679977	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shya		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2921.00	438150.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4050.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	61341.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	530670.00
L. CGST	@ 2.50 % of Sub Total	13267.00
M. SGST	@ 2.50 % of Sub Total	13267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		617204.00
Rupees Six Lakh Seventeen 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00668	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00472	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 150	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716249	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shva		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	48703.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	536.00
E. Evacuation Charges	@ 50.00	924.00
F. Royalty	@ 14.00 % of Basic	6818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	136.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59162.00
L. CGST	@ 2.50 % of Sub Total	1479.00
M. SGST	@ 2.50 % of Sub Total	1479.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7396.00
P. Total Net Amount in Figures (J to N)		69516.00
Rupees Sixty-Nine Thousand Five Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00519	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00472	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 150	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716249	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shya		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	48466.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	497.00
E. Evacuation Charges	@ 50.00	920.00
F. Royalty	@ 14.00 % of Basic	6785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2036.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	136.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58840.00
L. CGST	@ 2.50 % of Sub Total	1471.00
M. SGST	@ 2.50 % of Sub Total	1471.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7360.00
P. Total Net Amount in Figures (J to N)		69142.00
Rupees Sixty-Nine Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00567	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00473	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716715	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shva		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2938.00	152306.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1503.00
E. Evacuation Charges	@ 50.00	2592.00
F. Royalty	@ 14.00 % of Basic	21323.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	426.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184547.00
L. CGST	@ 2.50 % of Sub Total	4614.00
M. SGST	@ 2.50 % of Sub Total	4614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20736.00
P. Total Net Amount in Figures (J to N)		214511.00
Rupees Two Lakh Fourteen Thousand Five Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00312	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00473	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716715	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shva		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2938.00	127245.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1169.00
E. Evacuation Charges	@ 50.00	2166.00
F. Royalty	@ 14.00 % of Basic	17814.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	356.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154094.00
L. CGST	@ 2.50 % of Sub Total	3852.00
M. SGST	@ 2.50 % of Sub Total	3852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17324.00
P. Total Net Amount in Figures (J to N)		179122.00
Rupees One Lakh Seventy-Nine Thousand One Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00611	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00126	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 210	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679270	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shya		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	120782.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2780.00
E. Evacuation Charges	@ 50.00	2139.00
F. Royalty	@ 14.00 % of Basic	16909.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5073.00
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)	:	148021.00
L. CGST	@ 2.50 % of Sub Total	3701.00
M. SGST	@ 2.50 % of Sub Total	3701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17108.00
P. Total Net Amount in Figures (J to N)		172531.00
Rupees One Lakh Seventy-Two Thousand Five Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00373	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00126	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 210	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679270	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shya		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	155235.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3243.00
E. Evacuation Charges	@ 50.00	2749.00
F. Royalty	@ 14.00 % of Basic	21733.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6520.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	435.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189915.00
L. CGST	@ 2.50 % of Sub Total	4748.00
M. SGST	@ 2.50 % of Sub Total	4748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21988.00
P. Total Net Amount in Figures (J to N)		221399.00
Rupees Two Lakh Twenty-One Thousand Three Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00273	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00005	ARV Cum DO Date : 03-APR-18	
ARV Qty : 500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222488012	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO GLOBAL COMMERCIALS PVT LTD.	Destination : WITHIN STATE	
Party Code : 110987		
Address : PLOT NO.56, EAST WARDHMAN 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3950J1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2945.00	360144.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3302.00
E. Evacuation Charges	@ 50.00	6115.00
F. Royalty	@ 14.00 % of Basic	50420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15126.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1008.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	436115.00
L. CGST	@ 2.50 % of Sub Total	10903.00
M. SGST	@ 2.50 % of Sub Total	10903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48916.00
P. Total Net Amount in Figures (J to N)		506837.00
Rupees Five Lakh Six Thousand Eight Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00292	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00064	ARV Cum DO Date : 21-APR-18	
ARV Qty : 164	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12015013		
Address : PLOT NO B-2A/B-2BSAONER441		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	79071.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4625.00
D. Surface Transportation Charges	@ 27.00	1435.00
E. Evacuation Charges	@ 50.00	2658.00
F. Royalty	@ 14.00 % of Basic	11070.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3321.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102401.00
L. CGST	@ 2.50 % of Sub Total	2560.00
M. SGST	@ 2.50 % of Sub Total	2560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21264.00
P. Total Net Amount in Figures (J to N)		128785.00
Rupees One Lakh Twenty-Eight Thousand Seven Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00288	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00081	ARV Cum DO Date : 25-APR-18	
ARV Qty : 859	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT.LTD.	Destination : MH	
Party Code : 12405006		
Address : PLOT NO.B 6,7 & 8 MIDC MUL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 517.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	757166.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44996.00
D. Surface Transportation Charges	@ 27.00	13964.00
E. Evacuation Charges	@ 50.00	25860.00
F. Royalty	@ 14.00 % of Basic	106003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31801.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2120.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	981910.00
L. CGST	@ 2.50 % of Sub Total	24548.00
M. SGST	@ 2.50 % of Sub Total	24548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	206876.00
P. Total Net Amount in Figures (J to N)		1237882.00
Rupees Twelve Lakh Thirty-Seven Thousand Eight Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00552	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00176	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 815	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT.LTD.	Destination : MH	
Party Code : 12405006		
Address : PLOT NO.B 6,7 & 8 MIDC MUL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 431.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	631248.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37513.00
D. Surface Transportation Charges	@ 29.00	12504.00
E. Evacuation Charges	@ 50.00	21559.00
F. Royalty	@ 14.00 % of Basic	88375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26513.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1768.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	819480.00
L. CGST	@ 2.50 % of Sub Total	20487.00
M. SGST	@ 2.50 % of Sub Total	20487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172472.00
P. Total Net Amount in Figures (J to N)		1032926.00
Rupees Ten Lakh Thirty-Two Thousand Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00302	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00146	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 810	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT.LTD.	Destination : MH	
Party Code : 12405006		
Address : PLOT NO.B 6,7 & 8 MIDC MUL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 810.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1185840.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70470.00
D. Surface Transportation Charges	@ 27.00	21870.00
E. Evacuation Charges	@ 50.00	40500.00
F. Royalty	@ 14.00 % of Basic	166018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49805.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3320.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1537823.00
L. CGST	@ 2.50 % of Sub Total	38446.00
M. SGST	@ 2.50 % of Sub Total	38446.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	324000.00
P. Total Net Amount in Figures (J to N)		1938715.00
Rupees Nineteen Lakh Thirty-Eight Thousand Seven Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00554	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00821	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 230	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716941	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SNEHA FOODS & FEEDS LTD.	Destination : CHANDRAPUR (MS)	
Party Code : 122061		
Address : H.NO.8-2-674/8/10/1,Road N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2898.00	56772.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	568.00
E. Evacuation Charges	@ 50.00	980.00
F. Royalty	@ 14.00 % of Basic	7948.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2384.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68811.00
L. CGST	@ 2.50 % of Sub Total	1720.00
M. SGST	@ 2.50 % of Sub Total	1720.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7836.00
P. Total Net Amount in Figures (J to N)		80087.00
Rupees Eighty Thousand Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00600	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00359	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 1200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679206	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SNEHA FOODS & FEEDS LTD.	Destination : CHANDRAPUR (MS)	
Party Code : 122061		
Address : H.NO.8-2-674/8/10/1,Road N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	168820.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3858.00
E. Evacuation Charges	@ 50.00	2968.00
F. Royalty	@ 14.00 % of Basic	23635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	473.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206845.00
L. CGST	@ 2.50 % of Sub Total	5171.00
M. SGST	@ 2.50 % of Sub Total	5171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23744.00
P. Total Net Amount in Figures (J to N)		240931.00
Rupees Two Lakh Fortv Thousand Nine Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00672	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00820	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 770	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716309	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SNEHA FOODS & FEEDS LTD.	Destination : CHANDRAPUR (MS)	
Party Code : 122061		
Address : H.NO.8-2-674/8/10/1,Road N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2664.00	225694.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2457.00
E. Evacuation Charges	@ 50.00	4236.00
F. Royalty	@ 14.00 % of Basic	31597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	274095.00
L. CGST	@ 2.50 % of Sub Total	6852.00
M. SGST	@ 2.50 % of Sub Total	6852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33888.00
P. Total Net Amount in Figures (J to N)		321687.00
Rupees Three Lakh Twenty-One Thousand Six Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00639	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00358	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 630	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222680120	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SNEHA FOODS & FEEDS LTD.	Destination : CHANDRAPUR (MS)	
Party Code : 122061		
Address : H.NO.8-2-674/8/10/1,Road N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 166.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2911.00	484507.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4827.00
E. Evacuation Charges	@ 50.00	8322.00
F. Royalty	@ 14.00 % of Basic	67831.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20349.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1357.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	587193.00
L. CGST	@ 2.50 % of Sub Total	14680.00
M. SGST	@ 2.50 % of Sub Total	14680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66576.00
P. Total Net Amount in Figures (J to N)		683129.00
Rupees Six Lakh Eighty-Three Thousand One Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00451	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00358	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 630	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222680120	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SNEHA FOODS & FEEDS LTD.	Destination : CHANDRAPUR (MS)	
Party Code : 122061		
Address : H.NO.8-2-674/8/10/1,Road N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 203.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2911.00	592971.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5500.00
E. Evacuation Charges	@ 50.00	10185.00
F. Royalty	@ 14.00 % of Basic	83016.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24905.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1660.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	718237.00
L. CGST	@ 2.50 % of Sub Total	17956.00
M. SGST	@ 2.50 % of Sub Total	17956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81480.00
P. Total Net Amount in Figures (J to N)		835629.00
Rupees Eight Lakh Thirty-Five Thousand Six Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00576	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00867	ARV Cum DO Date : 19-MAY-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716872	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAGADAMBA ENTERPRISES	Destination : WITHIN STATE	
Party Code : 130837		
Address : 1205 CHIKKHALGAON MEGHDOOT		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ASKPS8277R1ZC		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2948.00	57781.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	568.00
E. Evacuation Charges	@ 50.00	980.00
F. Royalty	@ 14.00 % of Basic	8089.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2427.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	162.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70007.00
L. CGST	@ 2.50 % of Sub Total	1750.00
M. SGST	@ 2.50 % of Sub Total	1750.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7840.00
P. Total Net Amount in Figures (J to N)		81347.00
Rupees Eighty-One Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00636	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00377	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679820	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHALAXMI TRADERS	Destination : WITHIN STATE	
Party Code : 121880		
Address : LALPULIYA, YEOTMAL RD. CHI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJLPA8600N1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2941.00	80878.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	798.00
E. Evacuation Charges	@ 50.00	1375.00
F. Royalty	@ 14.00 % of Basic	11323.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97997.00
L. CGST	@ 2.50 % of Sub Total	2450.00
M. SGST	@ 2.50 % of Sub Total	2450.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11000.00
P. Total Net Amount in Figures (J to N)		113897.00
Rupees One Lakh Thirteen Thousand Eight Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00448	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00377	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679820	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHALAXMI TRADERS	Destination : WITHIN STATE	
Party Code : 121880		
Address : LALPULIYA, YEOTMAL RD. CHI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJLPA8600N1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2941.00	507323.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4658.00
E. Evacuation Charges	@ 50.00	8625.00
F. Royalty	@ 14.00 % of Basic	71025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21308.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1421.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	614360.00
L. CGST	@ 2.50 % of Sub Total	15359.00
M. SGST	@ 2.50 % of Sub Total	15359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69000.00
P. Total Net Amount in Figures (J to N)		714078.00
Rupees Seven Lakh Fourteen Thousand Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00616	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00054	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 1070	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222680085	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	424963.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4162.00
E. Evacuation Charges	@ 50.00	7176.00
F. Royalty	@ 14.00 % of Basic	59495.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	514835.00
L. CGST	@ 2.50 % of Sub Total	12871.00
M. SGST	@ 2.50 % of Sub Total	12871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57408.00
P. Total Net Amount in Figures (J to N)		597985.00
Rupees Five Lakh Ninety-Seven Thousand Nine Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00395	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00054	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 1070	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222680085	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 623.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	1846865.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	16841.00
E. Evacuation Charges	@ 50.00	31187.00
F. Royalty	@ 14.00 % of Basic	258561.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2236193.00
L. CGST	@ 2.50 % of Sub Total	55905.00
M. SGST	@ 2.50 % of Sub Total	55905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	249492.00
P. Total Net Amount in Figures (J to N)		2597495.00
Rupees Twenty-Five Lakh Ninety-Seven Thousand Four Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00591	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00055	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 1070	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679367	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ayatti Minerals	Destination : WITHIN STATE	
Party Code : 126264		
Address : 101 Shivam Tower , Opp Vik.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 568.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	1615705.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	36927.00
E. Evacuation Charges	@ 50.00	28406.00
F. Royalty	@ 14.00 % of Basic	226199.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67860.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4524.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1979621.00
L. CGST	@ 2.50 % of Sub Total	49491.00
M. SGST	@ 2.50 % of Sub Total	49491.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	227244.00
P. Total Net Amount in Figures (J to N)		2305847.00
Rupees Twenty-Three Lakh Five Thousand Eight Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00343	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00055	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 1070	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679367	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ayatti Minerals	Destination : WITHIN STATE	
Party Code : 126264		
Address : 101 Shivam Tower , Opp Vik.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	312584.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	6485.00
E. Evacuation Charges	@ 50.00	5496.00
F. Royalty	@ 14.00 % of Basic	43762.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13129.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	875.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382331.00
L. CGST	@ 2.50 % of Sub Total	9558.00
M. SGST	@ 2.50 % of Sub Total	9558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43964.00
P. Total Net Amount in Figures (J to N)		445411.00
Rupees Four Lakh Fortv-Five Thousand Four Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD00261	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP00315	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 510	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 222664776	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 : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 510.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3448.00	1758480.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	13770.00
E. Evacuation Charges	@ 50.00	25500.00
F. Royalty	@ 14.00 % of Basic	246187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4924.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2122717.00
L. CGST	@ 2.50 % of Sub Total	53068.00
M. SGST	@ 2.50 % of Sub Total	53068.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	204000.00
P. Total Net Amount in Figures (J to N)		2432853.00
Rupees Twenty-Four Lakh Thirty-Two Thousand Eight Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00603	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00203	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 150	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679486	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KRISHNA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 110962		
Address : U23,ASHIRWAD BUILDING,H.B.'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEVPA878601Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	71306.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1641.00
E. Evacuation Charges	@ 50.00	1263.00
F. Royalty	@ 14.00 % of Basic	9983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87388.00
L. CGST	@ 2.50 % of Sub Total	2185.00
M. SGST	@ 2.50 % of Sub Total	2185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10100.00
P. Total Net Amount in Figures (J to N)		101858.00
Rupees One Lakh One Thousand Eight Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00363	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00203	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 150	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679486	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KRISHNA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 110962		
Address : U23,ASHIRWAD BUILDING,H.B.'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEVPA878601Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	348538.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	7282.00
E. Evacuation Charges	@ 50.00	6171.00
F. Royalty	@ 14.00 % of Basic	48795.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14639.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	976.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	426401.00
L. CGST	@ 2.50 % of Sub Total	10660.00
M. SGST	@ 2.50 % of Sub Total	10660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49368.00
P. Total Net Amount in Figures (J to N)		497089.00
Rupees Four Lakh Ninety-Seven Thousand Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00596	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00282	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679159	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	209830.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4796.00
E. Evacuation Charges	@ 50.00	3689.00
F. Royalty	@ 14.00 % of Basic	29376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8813.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	588.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	257092.00
L. CGST	@ 2.50 % of Sub Total	6427.00
M. SGST	@ 2.50 % of Sub Total	6427.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29512.00
P. Total Net Amount in Figures (J to N)		299458.00
Rupees Two Lakh Ninety-Nine Thousand Four Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00350	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00282	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679159	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	250443.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	5196.00
E. Evacuation Charges	@ 50.00	4403.00
F. Royalty	@ 14.00 % of Basic	35062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10519.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	701.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	306324.00
L. CGST	@ 2.50 % of Sub Total	7658.00
M. SGST	@ 2.50 % of Sub Total	7658.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35224.00
P. Total Net Amount in Figures (J to N)		356864.00
Rupees Three Lakh Fifty-Six Thousand Eight Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00438	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00362	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679971	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2941.00	294100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	41174.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12352.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	823.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356149.00
L. CGST	@ 2.50 % of Sub Total	8904.00
M. SGST	@ 2.50 % of Sub Total	8904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		413957.00
Rupees Four Lakh Thirteen Thousand Nine Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00680	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00802	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 300	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716114	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	47698.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	523.00
E. Evacuation Charges	@ 50.00	902.00
F. Royalty	@ 14.00 % of Basic	6678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2003.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	134.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57938.00
L. CGST	@ 2.50 % of Sub Total	1448.00
M. SGST	@ 2.50 % of Sub Total	1448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7216.00
P. Total Net Amount in Figures (J to N)		68050.00
Rupees Sixty-Eight Thousand Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD00425	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP00264	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 200	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 222679762	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : S.M ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111258			
Address : GANDHIBAGH, NearHotel Harm			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AJSPM1770A1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2931.00	586200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	82068.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24620.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1641.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	709929.00	
L. CGST	@ 2.50 % of Sub Total	17748.00	
M. SGST	@ 2.50 % of Sub Total	17748.00	
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)		825425.00	
Rupees Eight Lakh Twenty-Five Thousand Four Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193612AD00613	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD193612SP00365	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 150	Unit Name : 3612 GOURI O/C		
Unique Bid Id : 222679126	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT .LTD.	Destination : WITHIN STATE		
Party Code : 117654			
Address : 49, BABA BETALIRAM PALACE,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 42.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2844.00	121410.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 65.00	2775.00	
E. Evacuation Charges	@ 50.00	2135.00	
F. Royalty	@ 14.00 % of Basic	16997.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5099.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	148756.00	
L. CGST	@ 2.50 % of Sub Total	3719.00	
M. SGST	@ 2.50 % of Sub Total	3719.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17076.00	
P. Total Net Amount in Figures (J to N)		173270.00	
Rupees One Lakh Seventy-Three Thousand Two Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00376	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00365	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 150	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679126	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT .LTD.	Destination : WITHIN STATE	
Party Code : 117654		
Address : 49, BABA BETALIRAM PALACE,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	54235.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1125.00
E. Evacuation Charges	@ 50.00	954.00
F. Royalty	@ 14.00 % of Basic	7593.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	152.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66337.00
L. CGST	@ 2.50 % of Sub Total	1658.00
M. SGST	@ 2.50 % of Sub Total	1658.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7628.00
P. Total Net Amount in Figures (J to N)		77281.00
Rupees Seventy-Seven Thousand Two Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00663	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00827	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716245	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT. LTD	Destination : MUL, CHANDRAPUR	
Party Code : 123330		
Address : PLOT NO. B - 6,7,8. MIDC A		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	224528.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2463.00
E. Evacuation Charges	@ 50.00	4246.00
F. Royalty	@ 14.00 % of Basic	31434.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	629.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272730.00
L. CGST	@ 2.50 % of Sub Total	6818.00
M. SGST	@ 2.50 % of Sub Total	6818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33968.00
P. Total Net Amount in Figures (J to N)		320334.00
Rupees Three Lakh Twenty Thousand Three Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00501	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00827	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716245	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT. LTD	Destination : MUL, CHANDRAPUR	
Party Code : 123330		
Address : PLOT NO. B - 6,7,8. MIDC A		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 398.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	1052312.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	10746.00
E. Evacuation Charges	@ 50.00	19900.00
F. Royalty	@ 14.00 % of Basic	147324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2946.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1277425.00
L. CGST	@ 2.50 % of Sub Total	31936.00
M. SGST	@ 2.50 % of Sub Total	31936.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159200.00
P. Total Net Amount in Figures (J to N)		1500497.00
Rupees Fifteen Lakh Four Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00361	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00341	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 500	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679200	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT. LTD	Destination : MUL, CHANDRAPUR	
Party Code : 123330		
Address : PLOT NO. B - 6,7,8. MIDC A		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	1412000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	29500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	197680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59304.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3954.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1727438.00
L. CGST	@ 2.50 % of Sub Total	43186.00
M. SGST	@ 2.50 % of Sub Total	43186.00
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)		2013810.00
Rupees Twenty Lakh Thirteen Thousand Eight 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00624	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00194	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679747	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129669		
Address : 590/31, GROUND FLOOR,DHOBLI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2931.00	56627.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	560.00
E. Evacuation Charges	@ 50.00	966.00
F. Royalty	@ 14.00 % of Basic	7928.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2378.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68618.00
L. CGST	@ 2.50 % of Sub Total	1715.00
M. SGST	@ 2.50 % of Sub Total	1715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7728.00
P. Total Net Amount in Figures (J to N)		79776.00
Rupees Seventy-Nine Thousand Seven Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00415	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00194	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679747	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129669		
Address : 590/31, GROUND FLOOR,DHOBLI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 219.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2931.00	643325.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5926.00
E. Evacuation Charges	@ 50.00	10975.00
F. Royalty	@ 14.00 % of Basic	90066.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1801.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	779113.00
L. CGST	@ 2.50 % of Sub Total	19478.00
M. SGST	@ 2.50 % of Sub Total	19478.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87796.00
P. Total Net Amount in Figures (J to N)		905865.00
Rupees Nine Lakh Five Thousand Eight Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00341	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00324	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679217	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jyoti Enterprises	Destination : WITHIN STATE	
Party Code : 128896		
Address : Nr. Narayan Vidyalaya,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPA3924D1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	288387.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	6025.00
E. Evacuation Charges	@ 50.00	5106.00
F. Royalty	@ 14.00 % of Basic	40374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12112.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	807.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	352811.00
L. CGST	@ 2.50 % of Sub Total	8820.00
M. SGST	@ 2.50 % of Sub Total	8820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40848.00
P. Total Net Amount in Figures (J to N)		411299.00
Rupees Four Lakh Eleven Thousand Two Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00428	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00031	ARV Cum DO Date : 30-APR-18	
ARV Qty : 250	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679911	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jyoti Enterprises	Destination : WITHIN STATE	
Party Code : 128896		
Address : Nr. Narayan Vidyalaya,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPA3924D1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2921.00	730250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6750.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	102235.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30671.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2045.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	884451.00
L. CGST	@ 2.50 % of Sub Total	22111.00
M. SGST	@ 2.50 % of Sub Total	22111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1028673.00
Rupees Ten Lakh Twenty-Eight Thousand Six Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00683	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00504	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 300	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716152	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jyoti Enterprises	Destination : WITHIN STATE	
Party Code : 128896		
Address : Nr. Narayan Vidyalaya,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPA3924D1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	95483.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1051.00
E. Evacuation Charges	@ 50.00	1813.00
F. Royalty	@ 14.00 % of Basic	13368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115992.00
L. CGST	@ 2.50 % of Sub Total	2900.00
M. SGST	@ 2.50 % of Sub Total	2900.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14500.00
P. Total Net Amount in Figures (J to N)		136292.00
Rupees One Lakh Thirty-Six Thousand Two Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00529	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00504	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 300	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716152	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jyoti Enterprises	Destination : WITHIN STATE	
Party Code : 128896		
Address : Nr. Narayan Vidyalaya,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPA3924D1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	96167.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	986.00
E. Evacuation Charges	@ 50.00	1826.00
F. Royalty	@ 14.00 % of Basic	13463.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4039.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	269.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116750.00
L. CGST	@ 2.50 % of Sub Total	2919.00
M. SGST	@ 2.50 % of Sub Total	2919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14604.00
P. Total Net Amount in Figures (J to N)		137192.00
Rupees One Lakh Thirty-Seven Thousand One Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00284	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00053	ARV Cum DO Date : 21-APR-18	
ARV Qty : 1643	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405004		
Address : A 1-2, MIDC AREACHANDRAPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1643.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2405352.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142941.00
D. Surface Transportation Charges	@ 27.00	44361.00
E. Evacuation Charges	@ 50.00	82150.00
F. Royalty	@ 14.00 % of Basic	336749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	101025.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6735.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3119313.00
L. CGST	@ 2.50 % of Sub Total	77983.00
M. SGST	@ 2.50 % of Sub Total	77983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	657200.00
P. Total Net Amount in Figures (J to N)		3932479.00
Rupees Thirty-Nine Lakh Thirty-Two Thousand Four Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00352	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00281	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 240	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679077	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : STUTI MINERALS	Destination : WITHIN STATE	
Party Code : 130774		
Address : PLOT NO 212 PARIMAL APPART		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKEPK7227R1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	188557.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3912.00
E. Evacuation Charges	@ 50.00	3315.00
F. Royalty	@ 14.00 % of Basic	26398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	230629.00
L. CGST	@ 2.50 % of Sub Total	5766.00
M. SGST	@ 2.50 % of Sub Total	5766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26520.00
P. Total Net Amount in Figures (J to N)		268681.00
Rupees Two Lakh Sixty-Eight Thousand Six Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00629	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00709	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222680102	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : STUTI MINERALS	Destination : WITHIN STATE	
Party Code : 130774		
Address : PLOT NO 212 PARIMAL APPART		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKEPK7227R1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2921.00	56609.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	562.00
E. Evacuation Charges	@ 50.00	969.00
F. Royalty	@ 14.00 % of Basic	7925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2378.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68602.00
L. CGST	@ 2.50 % of Sub Total	1715.00
M. SGST	@ 2.50 % of Sub Total	1715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7752.00
P. Total Net Amount in Figures (J to N)		79784.00
Rupees Seventy-Nine Thousand Seven Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD00430	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP00709	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 100	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 222680102	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : STUTI MINERALS	Destination : WITHIN STATE		
Party Code : 130774			
Address : PLOT NO 212 PARIMAL APPART			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKEPK7227R1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2921.00	235491.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2177.00	
E. Evacuation Charges	@ 50.00	4031.00	
F. Royalty	@ 14.00 % of Basic	32969.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9891.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	659.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	285218.00	
L. CGST	@ 2.50 % of Sub Total	7130.00	
M. SGST	@ 2.50 % of Sub Total	7130.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32248.00	
P. Total Net Amount in Figures (J to N)		331726.00	
Rupees Three Lakh Thirty-One Thousand Seven Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00264	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD183605FL01005	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 3085	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT, UNIT-II	Destination : MH	
Party Code : 12015009		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2271.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	3325681.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	197633.00
D. Surface Transportation Charges	@ 27.00	61334.00
E. Evacuation Charges	@ 50.00	113582.00
F. Royalty	@ 14.00 % of Basic	465595.00
G. DMF Funds	@ 30.00 % of Royalty (State)	139679.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9312.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4312816.00
L. CGST	@ 2.50 % of Sub Total	107820.00
M. SGST	@ 2.50 % of Sub Total	107820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	908656.00
P. Total Net Amount in Figures (J to N)		5437112.00
Rupees Fifty-Four Lakh Thirty-Seven Thousand One Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00275	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00056	ARV Cum DO Date : 21-APR-18	
ARV Qty : 2500	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GOPANI IRON & POWER INDIA PVT.LTD.	Destination : MH	
Party Code : 12015011		
Address : A-22,MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N172		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1879.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2751617.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	163518.00
D. Surface Transportation Charges	@ 27.00	50747.00
E. Evacuation Charges	@ 50.00	93976.00
F. Royalty	@ 14.00 % of Basic	385226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	115568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7705.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3568357.00
L. CGST	@ 2.50 % of Sub Total	89209.00
M. SGST	@ 2.50 % of Sub Total	89209.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	751808.00
P. Total Net Amount in Figures (J to N)		4498583.00
Rupees Forty-Four Lakh Ninety-Eight Thousand Five Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605FD00553	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5N	
ARV Cum DO Number : WBD193605FL00190	ARV Cum DO Date	22-MAY-18	
ARV Qty : 2500	Unit Name	3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	GOPANI IRON & POWER INDIA PVT.LTD.	Destination	MH
Party Code	12015011		
Address	A-22,MIDC,TADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N172		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 311.580			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1464.00		456153.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		27107.00
D. Surface Transportation Charges	@ 29.00		9036.00
E. Evacuation Charges	@ 50.00		15579.00
F. Royalty	@ 14.00 % of Basic		63861.00
G. DMF Funds	@ 30.00 % of Royalty (State)		19158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1277.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		592171.00
L. CGST	@ 2.50 % of Sub Total		14804.00
M. SGST	@ 2.50 % of Sub Total		14804.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		124632.00
P. Total Net Amount in Figures (J to N)			746411.00
Rupees Seven Lakh Fortv-Six Thousand Four Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00291	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00063	ARV Cum DO Date : 21-APR-18	
ARV Qty : 17	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12015012		
Address : PLOT NO . B-2A/B-2B,SAONER		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	24888.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1479.00
D. Surface Transportation Charges	@ 27.00	459.00
E. Evacuation Charges	@ 50.00	850.00
F. Royalty	@ 14.00 % of Basic	3484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	70.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32275.00
L. CGST	@ 2.50 % of Sub Total	807.00
M. SGST	@ 2.50 % of Sub Total	807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6800.00
P. Total Net Amount in Figures (J to N)		40689.00
Rupees Forty Thousand Six Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00282	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD183605FL01027	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 4168	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT II	Destination : MH	
Party Code : 12035007		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4168.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	6101952.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	362616.00
D. Surface Transportation Charges	@ 27.00	112536.00
E. Evacuation Charges	@ 50.00	208400.00
F. Royalty	@ 14.00 % of Basic	854273.00
G. DMF Funds	@ 30.00 % of Royalty (State)	256282.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17085.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7913144.00
L. CGST	@ 2.50 % of Sub Total	197829.00
M. SGST	@ 2.50 % of Sub Total	197829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1667200.00
P. Total Net Amount in Figures (J to N)		9976002.00
Rupees Ninety-Nine Lakh Seventy-Six Thousand Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00549	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00100	ARV Cum DO Date : 28-APR-18	
ARV Qty : 4166	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT II	Destination : MH	
Party Code : 12035007		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 768.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1125567.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	66888.00
D. Surface Transportation Charges	@ 29.00	22296.00
E. Evacuation Charges	@ 50.00	38442.00
F. Royalty	@ 14.00 % of Basic	157579.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3152.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1461198.00
L. CGST	@ 2.50 % of Sub Total	36530.00
M. SGST	@ 2.50 % of Sub Total	36530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	307532.00
P. Total Net Amount in Figures (J to N)		1841790.00
Rupees Eighteen Lakh Fortv-One Thousand Seven Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00295	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00100	ARV Cum DO Date : 28-APR-18	
ARV Qty : 4166	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT II	Destination : MH	
Party Code : 12035007		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1295.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1897080.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	112736.00
D. Surface Transportation Charges	@ 27.00	34987.00
E. Evacuation Charges	@ 50.00	64791.00
F. Royalty	@ 14.00 % of Basic	265591.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79677.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5312.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2460174.00
L. CGST	@ 2.50 % of Sub Total	61504.00
M. SGST	@ 2.50 % of Sub Total	61504.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	518328.00
P. Total Net Amount in Figures (J to N)		3101510.00
Rupees Thirty-One Lakh One Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00269	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD183605FL01001	ARV Cum DO Date : 26-MAR-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT	Destination : MH	
Party Code : 12035008		
Address : PO-GADCHANDURKORPANA442908		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	146400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 27.00	2700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	20496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189855.00
L. CGST	@ 2.50 % of Sub Total	4746.00
M. SGST	@ 2.50 % of Sub Total	4746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		239347.00
Rupees Two Lakh Thirty-Nine Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD00404	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP00193	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 120	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 222680119	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE		
Party Code : 130443			
Address : NAGPUR ROADCHANDRAPUR44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BCLPP1010M1ZF			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2961.00	355320.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3240.00	
E. Evacuation Charges	@ 50.00	6000.00	
F. Royalty	@ 14.00 % of Basic	49745.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14924.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	995.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	430224.00	
L. CGST	@ 2.50 % of Sub Total	10756.00	
M. SGST	@ 2.50 % of Sub Total	10756.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48000.00	
P. Total Net Amount in Figures (J to N)		499736.00	
Rupees Four Lakh Ninety-Nine Thousand Seven Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00595	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00192	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 400	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679185	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 130443		
Address : NAGPUR ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPP1010M1ZF		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	214324.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4898.00
E. Evacuation Charges	@ 50.00	3768.00
F. Royalty	@ 14.00 % of Basic	30005.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9002.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	600.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	262597.00
L. CGST	@ 2.50 % of Sub Total	6565.00
M. SGST	@ 2.50 % of Sub Total	6565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30144.00
P. Total Net Amount in Figures (J to N)		305871.00
Rupees Three Lakh Five Thousand Eight Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00349	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00192	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 400	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679185	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 130443		
Address : NAGPUR ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPP1010M1ZF		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	271204.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	5626.00
E. Evacuation Charges	@ 50.00	4768.00
F. Royalty	@ 14.00 % of Basic	37969.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	759.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331717.00
L. CGST	@ 2.50 % of Sub Total	8293.00
M. SGST	@ 2.50 % of Sub Total	8293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38144.00
P. Total Net Amount in Figures (J to N)		386447.00
Rupees Three Lakh Eighty-Six Thousand Four Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00677	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00702	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 320	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716344	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 130443		
Address : NAGPUR ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPP1010M1ZF		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	58159.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	640.00
E. Evacuation Charges	@ 50.00	1104.00
F. Royalty	@ 14.00 % of Basic	8142.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	163.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70651.00
L. CGST	@ 2.50 % of Sub Total	1766.00
M. SGST	@ 2.50 % of Sub Total	1766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8832.00
P. Total Net Amount in Figures (J to N)		83015.00
Rupees Eighty-Three Thousand Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00525	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00702	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 320	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716344	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 130443		
Address : NAGPUR ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPP1010M1ZF		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	153299.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1571.00
E. Evacuation Charges	@ 50.00	2910.00
F. Royalty	@ 14.00 % of Basic	21462.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6439.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	429.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186110.00
L. CGST	@ 2.50 % of Sub Total	4653.00
M. SGST	@ 2.50 % of Sub Total	4653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23280.00
P. Total Net Amount in Figures (J to N)		218696.00
Rupees Two Lakh Eighteen Thousand Six Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00356	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00204	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 90	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679517	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KUNAL TRADERS	Destination : WITHIN STATE	
Party Code : 130144		
Address : GAJANAN MANDIR WADGAON WAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMHPB4343A1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	197686.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	4101.00
E. Evacuation Charges	@ 50.00	3476.00
F. Royalty	@ 14.00 % of Basic	27676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	554.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	241796.00
L. CGST	@ 2.50 % of Sub Total	6045.00
M. SGST	@ 2.50 % of Sub Total	6045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27804.00
P. Total Net Amount in Figures (J to N)		281690.00
Rupees Two Lakh Eighty-One Thousand Six Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00337	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00218	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679081	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKUSH ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129035		
Address : 1, MT WEIGH BRIDGE, NAGPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BEDPJ2829A1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	313775.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	6555.00
E. Evacuation Charges	@ 50.00	5556.00
F. Royalty	@ 14.00 % of Basic	43929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13179.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	879.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	383873.00
L. CGST	@ 2.50 % of Sub Total	9597.00
M. SGST	@ 2.50 % of Sub Total	9597.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44444.00
P. Total Net Amount in Figures (J to N)		447511.00
Rupees Four Lakh Fortv-Seven Thousand Five Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00584	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00306	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 150	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679083	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Adib Enterprises	Destination : WITHIN STATE	
Party Code : 129634		
Address : manqlam park mukutban road		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	62938.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1438.00
E. Evacuation Charges	@ 50.00	1107.00
F. Royalty	@ 14.00 % of Basic	8811.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2643.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77113.00
L. CGST	@ 2.50 % of Sub Total	1928.00
M. SGST	@ 2.50 % of Sub Total	1928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8852.00
P. Total Net Amount in Figures (J to N)		89821.00
Rupees Eighty-Nine Thousand Eight Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00328	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00306	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 150	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679083	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Adib Enterprises	Destination : WITHIN STATE	
Party Code : 129634		
Address : manqlam park mukutban road		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BBIPA9500K1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	172318.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3575.00
E. Evacuation Charges	@ 50.00	3030.00
F. Royalty	@ 14.00 % of Basic	24125.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7238.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	483.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210769.00
L. CGST	@ 2.50 % of Sub Total	5269.00
M. SGST	@ 2.50 % of Sub Total	5269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24236.00
P. Total Net Amount in Figures (J to N)		245543.00
Rupees Two Lakh Forty-Five Thousand Five Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00455	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00172	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 150	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679936	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AKSHAT COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 129521		
Address : 302 SWAPNALOK APPT. WARDHA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AYGPA0013M1ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2921.00	438150.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4050.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	61341.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	530670.00
L. CGST	@ 2.50 % of Sub Total	13267.00
M. SGST	@ 2.50 % of Sub Total	13267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		617204.00
Rupees Six Lakh Seventeen Thousand Two Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00332	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00032	ARV Cum DO Date : 30-APR-18	
ARV Qty : 300	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679153	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NILESH TRADERS	Destination : WITHIN STATE	
Party Code : 130735		
Address : BEHIND NILESH WEIGH BRIDGE		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHP0803D2ZM		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	159604.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3358.00
E. Evacuation Charges	@ 50.00	2846.00
F. Royalty	@ 14.00 % of Basic	22345.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	447.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195304.00
L. CGST	@ 2.50 % of Sub Total	4883.00
M. SGST	@ 2.50 % of Sub Total	4883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22768.00
P. Total Net Amount in Figures (J to N)		227838.00
Rupees Two Lakh Twenty-Seven Thousand Eight Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00618	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00273	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 290	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679939	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 130425		
Address : 44 RAM KUNJ NEAR SAIBABA T.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7239F1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2951.00	134448.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1321.00
E. Evacuation Charges	@ 50.00	2278.00
F. Royalty	@ 14.00 % of Basic	18823.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5647.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	376.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162893.00
L. CGST	@ 2.50 % of Sub Total	4072.00
M. SGST	@ 2.50 % of Sub Total	4072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18224.00
P. Total Net Amount in Figures (J to N)		189261.00
Rupees One Lakh Eighty-Nine Thousand Two Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD00400	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP00273	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 290	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 222679939	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SALASAR MINERALS	Destination : WITHIN STATE		
Party Code : 130425			
Address : 44 RAM KUNJ NEAR SAIBABA T.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIHPB7239F1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 212.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2951.00	626025.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5728.00	
E. Evacuation Charges	@ 50.00	10607.00	
F. Royalty	@ 14.00 % of Basic	87644.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26293.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1753.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	758050.00	
L. CGST	@ 2.50 % of Sub Total	18951.00	
M. SGST	@ 2.50 % of Sub Total	18951.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84856.00	
P. Total Net Amount in Figures (J to N)		880808.00	
Rupees Eight Lakh Eighty Thousand Eight Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00588	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00269	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 290	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679161	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 130425		
Address : 44 RAM KUNJ NEAR SAIBABA T.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7239F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	56113.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1292.00
E. Evacuation Charges	@ 50.00	994.00
F. Royalty	@ 14.00 % of Basic	7856.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2357.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	157.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68769.00
L. CGST	@ 2.50 % of Sub Total	1719.00
M. SGST	@ 2.50 % of Sub Total	1719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7948.00
P. Total Net Amount in Figures (J to N)		80155.00
Rupees Eighty Thousand One Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00336	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00269	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 290	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679161	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 130425		
Address : 44 RAM KUNJ NEAR SAIBABA T.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7239F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	105335.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2201.00
E. Evacuation Charges	@ 50.00	1865.00
F. Royalty	@ 14.00 % of Basic	14747.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4424.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	295.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128867.00
L. CGST	@ 2.50 % of Sub Total	3222.00
M. SGST	@ 2.50 % of Sub Total	3222.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14920.00
P. Total Net Amount in Figures (J to N)		150231.00
Rupees One Lakh Fifty Thousand Two Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00678	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00486	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 490	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716200	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 130425		
Address : 44 RAM KUNJ NEAR SAIBABA T.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7239F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	76544.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	840.00
E. Evacuation Charges	@ 50.00	1448.00
F. Royalty	@ 14.00 % of Basic	10716.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3215.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92977.00
L. CGST	@ 2.50 % of Sub Total	2324.00
M. SGST	@ 2.50 % of Sub Total	2324.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11580.00
P. Total Net Amount in Figures (J to N)		109205.00
Rupees One Lakh Nine Thousand Two Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00526	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00486	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 490	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716200	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 130425		
Address : 44 RAM KUNJ NEAR SAIBABA T.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7239F1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	198326.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2025.00
E. Evacuation Charges	@ 50.00	3751.00
F. Royalty	@ 14.00 % of Basic	27766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	555.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	240753.00
L. CGST	@ 2.50 % of Sub Total	6019.00
M. SGST	@ 2.50 % of Sub Total	6019.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30004.00
P. Total Net Amount in Figures (J to N)		282795.00
Rupees Two Lakh Eighty-Two Thousand Seven Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193619AD00648	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD193619SP00824	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 750	Unit Name : 3619 PAONI II		
Unique Bid Id : 222716334	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vimla Infrastructure (India) Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 111437			
Address : 1st Floor, Mohsin market, 1			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCV2677D1ZA			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 327.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	864879.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	9486.00	
E. Evacuation Charges	@ 50.00	16356.00	
F. Royalty	@ 14.00 % of Basic	121083.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36325.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2422.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1050551.00	
L. CGST	@ 2.50 % of Sub Total	26264.00	
M. SGST	@ 2.50 % of Sub Total	26264.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	130844.00	
P. Total Net Amount in Figures (J to N)		1233923.00	
Rupees Twelve Lakh Thirty-Three Thousand Nine Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00476	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00824	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 750	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716334	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vimla Infrastructure (India) Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 111437		
Address : 1st Floor, Mohsin market, 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCW2677D1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	399244.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4077.00
E. Evacuation Charges	@ 50.00	7550.00
F. Royalty	@ 14.00 % of Basic	55894.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16768.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1118.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	484651.00
L. CGST	@ 2.50 % of Sub Total	12116.00
M. SGST	@ 2.50 % of Sub Total	12116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60400.00
P. Total Net Amount in Figures (J to N)		569283.00
Rupees Five Lakh Sixty-Nine Thousand Two Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00590	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00371	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 300	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679098	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ISHANT ENTERPRISES	Destination : WITHIN STATE	
Party Code : 130019		
Address : NEAR PATEL GLASS YASHWANT 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	50936.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1164.00
E. Evacuation Charges	@ 50.00	896.00
F. Royalty	@ 14.00 % of Basic	7131.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2139.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62409.00
L. CGST	@ 2.50 % of Sub Total	1560.00
M. SGST	@ 2.50 % of Sub Total	1560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7164.00
P. Total Net Amount in Figures (J to N)		72693.00
Rupees Seventy-Two Thousand Six Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00548	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00420	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716670	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ISHANT ENTERPRISES	Destination : WITHIN STATE	
Party Code : 130019		
Address : NEAR PATEL GLASS YASHWANT 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2938.00	204397.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2018.00
E. Evacuation Charges	@ 50.00	3478.00
F. Royalty	@ 14.00 % of Basic	28616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	572.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	247666.00
L. CGST	@ 2.50 % of Sub Total	6192.00
M. SGST	@ 2.50 % of Sub Total	6192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27828.00
P. Total Net Amount in Figures (J to N)		287878.00
Rupees Two Lakh Eighty-Seven Thousand Eight Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00293	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00420	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716670	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ISHANT ENTERPRISES	Destination : WITHIN STATE	
Party Code : 130019		
Address : NEAR PATEL GLASS YASHWANT I		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2938.00	119782.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1101.00
E. Evacuation Charges	@ 50.00	2039.00
F. Royalty	@ 14.00 % of Basic	16769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	335.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	145057.00
L. CGST	@ 2.50 % of Sub Total	3626.00
M. SGST	@ 2.50 % of Sub Total	3626.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16308.00
P. Total Net Amount in Figures (J to N)		168617.00
Rupees One Lakh Sixty-Eight Thousand Six Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00626	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00372	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679770	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ISHANT ENTERPRISES	Destination : WITHIN STATE	
Party Code : 130019		
Address : NEAR PATEL GLASS YASHWANT 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2931.00	280848.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2779.00
E. Evacuation Charges	@ 50.00	4791.00
F. Royalty	@ 14.00 % of Basic	39319.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11796.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	786.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340319.00
L. CGST	@ 2.50 % of Sub Total	8508.00
M. SGST	@ 2.50 % of Sub Total	8508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38328.00
P. Total Net Amount in Figures (J to N)		395663.00
Rupees Three Lakh Ninety-Five Thousand Six Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00420	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00372	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679770	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ISHANT ENTERPRISES	Destination : WITHIN STATE	
Party Code : 130019		
Address : NEAR PATEL GLASS YASHWANT 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIOPG8596M1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2931.00	179553.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1654.00
E. Evacuation Charges	@ 50.00	3063.00
F. Royalty	@ 14.00 % of Basic	25137.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7541.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217451.00
L. CGST	@ 2.50 % of Sub Total	5436.00
M. SGST	@ 2.50 % of Sub Total	5436.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24504.00
P. Total Net Amount in Figures (J to N)		252827.00
Rupees Two Lakh Fifty-Two Thousand Eight Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615FD00379	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD183615FS02376	ARV Cum DO Date : 29-MAR-18		
ARV Qty : 114	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	34717.00	
B. Commitment/Benifiation Charges	@ 30.00	648.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	583.00	
E. Evacuation Charges	@ 50.00	1080.00	
F. Royalty	@ 14.00 % of Basic	4860.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1458.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	97.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	43443.00	
L. CGST	@ 2.50 % of Sub Total	1086.00	
M. SGST	@ 2.50 % of Sub Total	1086.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8636.00	
P. Total Net Amount in Figures (J to N)		54251.00	
Rupees Fifty-Four Thousand Two Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00380	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02326	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 114	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	24570.00
B. Commitment/Benifcation Charges	@ 30.00	458.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	413.00
E. Evacuation Charges	@ 50.00	764.00
F. Royalty	@ 14.00 % of Basic	3440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	69.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30746.00
L. CGST	@ 2.50 % of Sub Total	769.00
M. SGST	@ 2.50 % of Sub Total	769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6112.00
P. Total Net Amount in Figures (J to N)		38396.00
Rupees Thirty-Eight Thousand Three Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00381	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02332	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 163	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	126936.00
B. Commitment/Benifcation Charges	@ 30.00	2368.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2131.00
E. Evacuation Charges	@ 50.00	3947.00
F. Royalty	@ 14.00 % of Basic	17771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5331.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	355.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158839.00
L. CGST	@ 2.50 % of Sub Total	3971.00
M. SGST	@ 2.50 % of Sub Total	3971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31576.00
P. Total Net Amount in Figures (J to N)		198357.00
Rupees One Lakh Ninety-Eight Thousand Three Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00382	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02303	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 114	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	40200.00
B. Commitment/Benifcation Charges	@ 30.00	750.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	675.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	5628.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	113.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50304.00
L. CGST	@ 2.50 % of Sub Total	1258.00
M. SGST	@ 2.50 % of Sub Total	1258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (J to N)		62820.00
Rupees Sixty-Two Thousand Eight Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00268	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605FS02309	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 150	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	24997.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	333.00
E. Evacuation Charges	@ 50.00	616.00
F. Royalty	@ 14.00 % of Basic	3500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1050.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	70.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30566.00
L. CGST	@ 2.50 % of Sub Total	764.00
M. SGST	@ 2.50 % of Sub Total	764.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4928.00
P. Total Net Amount in Figures (J to N)		37022.00
Rupees Thirty-Seven Thousand Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00384	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02400	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 84	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	68855.00
B. Commitment/Benifcation Charges	@ 30.00	1285.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1156.00
E. Evacuation Charges	@ 50.00	2141.00
F. Royalty	@ 14.00 % of Basic	9640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2892.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86162.00
L. CGST	@ 2.50 % of Sub Total	2154.00
M. SGST	@ 2.50 % of Sub Total	2154.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17128.00
P. Total Net Amount in Figures (J to N)		107598.00
Rupees One Lakh Seven Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00385	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02350	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 57	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	62728.00
B. Commitment/Benifcation Charges	@ 30.00	1170.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1053.00
E. Evacuation Charges	@ 50.00	1951.00
F. Royalty	@ 14.00 % of Basic	8782.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2635.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78495.00
L. CGST	@ 2.50 % of Sub Total	1962.00
M. SGST	@ 2.50 % of Sub Total	1962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15604.00
P. Total Net Amount in Figures (J to N)		98023.00
Rupees Ninety-Eight Thousand Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00386	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02302	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 104	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 13.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	21804.00
B. Commitment/Benifcation Charges	@ 30.00	407.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	366.00
E. Evacuation Charges	@ 50.00	678.00
F. Royalty	@ 14.00 % of Basic	3053.00
G. DMF Funds	@ 30.00 % of Royalty (State)	916.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	61.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	27285.00
L. CGST	@ 2.50 % of Sub Total	682.00
M. SGST	@ 2.50 % of Sub Total	682.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5424.00
P. Total Net Amount in Figures (J to N)		34073.00
Rupees Thirty-Four Thousand Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00388	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02393	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 81	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	31999.00
B. Commitment/Benification Charges	@ 30.00	597.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	537.00
E. Evacuation Charges	@ 50.00	995.00
F. Royalty	@ 14.00 % of Basic	4480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	90.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40042.00
L. CGST	@ 2.50 % of Sub Total	1001.00
M. SGST	@ 2.50 % of Sub Total	1001.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7960.00
P. Total Net Amount in Figures (J to N)		50004.00
Rupees Fifty Thousand Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00389	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02344	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 105	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	62873.00
B. Commitment/Benifcation Charges	@ 30.00	1173.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1056.00
E. Evacuation Charges	@ 50.00	1955.00
F. Royalty	@ 14.00 % of Basic	8802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78676.00
L. CGST	@ 2.50 % of Sub Total	1967.00
M. SGST	@ 2.50 % of Sub Total	1967.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15640.00
P. Total Net Amount in Figures (J to N)		98250.00
Rupees Ninety-Eight Thousand Two Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00323	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183612FS02348	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 249	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 236.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	414151.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	13972.00
E. Evacuation Charges	@ 50.00	11841.00
F. Royalty	@ 14.00 % of Basic	57981.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1160.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	516499.00
L. CGST	@ 2.50 % of Sub Total	12912.00
M. SGST	@ 2.50 % of Sub Total	12912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94728.00
P. Total Net Amount in Figures (J to N)		637051.00
Rupees Six Lakh Thirty-Seven Thousand Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00390	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02547	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 349	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	196594.00
B. Commitment/Benifcation Charges	@ 30.00	3668.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3301.00
E. Evacuation Charges	@ 50.00	6113.00
F. Royalty	@ 14.00 % of Basic	27523.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8257.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	550.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	246006.00
L. CGST	@ 2.50 % of Sub Total	6150.00
M. SGST	@ 2.50 % of Sub Total	6150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48904.00
P. Total Net Amount in Figures (J to N)		307210.00
Rupees Three Lakh Seven Thousand Two Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD00258	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD183604FS02692	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 139	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	319379.00
B. Commitment/Benifcation Charges	@ 15.00	1938.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3489.00
E. Evacuation Charges	@ 50.00	6461.00
F. Royalty	@ 14.00 % of Basic	44713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	894.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	390288.00
L. CGST	@ 2.50 % of Sub Total	9757.00
M. SGST	@ 2.50 % of Sub Total	9757.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51692.00
P. Total Net Amount in Figures (J to N)		461494.00
Rupees Four Lakh Sixty-One Thousand Four Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00417	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02509	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 824	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 243.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	391017.00
B. Commitment/Benifcation Charges	@ 30.00	7295.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6566.00
E. Evacuation Charges	@ 50.00	12159.00
F. Royalty	@ 14.00 % of Basic	54742.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16423.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1095.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	489297.00
L. CGST	@ 2.50 % of Sub Total	12232.00
M. SGST	@ 2.50 % of Sub Total	12232.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97268.00
P. Total Net Amount in Figures (J to N)		611029.00
Rupees Six Lakh Eleven Thousand Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00426	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02599	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 221	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 137.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	220843.00
B. Commitment/Benifcation Charges	@ 30.00	4120.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3708.00
E. Evacuation Charges	@ 50.00	6867.00
F. Royalty	@ 14.00 % of Basic	30918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	618.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	276349.00
L. CGST	@ 2.50 % of Sub Total	6909.00
M. SGST	@ 2.50 % of Sub Total	6909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54936.00
P. Total Net Amount in Figures (J to N)		345103.00
Rupees Three Lakh Fortv-Five Thousand One Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00427	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02544	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 511	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 302.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	485793.00
B. Commitment/Benifcation Charges	@ 30.00	9063.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	8157.00
E. Evacuation Charges	@ 50.00	15106.00
F. Royalty	@ 14.00 % of Basic	68011.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20403.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1360.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	607893.00
L. CGST	@ 2.50 % of Sub Total	15197.00
M. SGST	@ 2.50 % of Sub Total	15197.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120844.00
P. Total Net Amount in Figures (J to N)		759131.00
Rupees Seven Lakh Fifty-Nine Thousand One Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00429	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02705	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 339	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	169901.00
B. Commitment/Benifcation Charges	@ 30.00	3170.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2853.00
E. Evacuation Charges	@ 50.00	5283.00
F. Royalty	@ 14.00 % of Basic	23786.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	476.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212605.00
L. CGST	@ 2.50 % of Sub Total	5315.00
M. SGST	@ 2.50 % of Sub Total	5315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42264.00
P. Total Net Amount in Figures (J to N)		265499.00
Rupees Two Lakh Sixty-Five Thousand Four Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00433	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02576	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 339	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	250189.00
B. Commitment/Benifcation Charges	@ 30.00	4668.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4201.00
E. Evacuation Charges	@ 50.00	7780.00
F. Royalty	@ 14.00 % of Basic	35026.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10508.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	701.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	313073.00
L. CGST	@ 2.50 % of Sub Total	7827.00
M. SGST	@ 2.50 % of Sub Total	7827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62236.00
P. Total Net Amount in Figures (J to N)		390963.00
Rupees Three Lakh Ninety Thousand Nine Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00434	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02508	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 349	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	218945.00
B. Commitment/Benifcation Charges	@ 30.00	4085.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3676.00
E. Evacuation Charges	@ 50.00	6808.00
F. Royalty	@ 14.00 % of Basic	30652.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273975.00
L. CGST	@ 2.50 % of Sub Total	6849.00
M. SGST	@ 2.50 % of Sub Total	6849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54464.00
P. Total Net Amount in Figures (J to N)		342137.00
Rupees Three Lakh Fortv-Two Thousand One Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00362	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183612FS02691	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 434	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	181018.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	6107.00
E. Evacuation Charges	@ 50.00	5176.00
F. Royalty	@ 14.00 % of Basic	25343.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	507.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225754.00
L. CGST	@ 2.50 % of Sub Total	5644.00
M. SGST	@ 2.50 % of Sub Total	5644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41404.00
P. Total Net Amount in Figures (J to N)		278446.00
Rupees Two Lakh Seventy-Eight Thousand Four Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617FD00465	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5C	
ARV Cum DO Number : WBD193617FS00110	ARV Cum DO Date : 20-APR-18	
ARV Qty : 827	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P177		
Grade Code : G12_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 537.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2909.01	1563767.00
B. Commitment/Benifiation Charges	@ 90.00	48380.00
C. Crushing Charge	@ 87.00	46768.00
D. Surface Transportation Charges	@ 27.00	14514.00
E. Evacuation Charges	@ 50.00	26878.00
F. Royalty	@ 14.00 % of Basic	218927.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4379.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1989291.00
L. CGST	@ 2.50 % of Sub Total	49732.00
M. SGST	@ 2.50 % of Sub Total	49732.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	215024.00
P. Total Net Amount in Figures (J to N)		2303779.00
Rupees Twenty-Three Lakh Three Thousand Seven Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00391	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00144	ARV Cum DO Date : 28-APR-18	
ARV Qty : 1000	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	1608000.00
B. Commitment/Benifcation Charges	@ 30.00	30000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	225120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2012158.00
L. CGST	@ 2.50 % of Sub Total	50304.00
M. SGST	@ 2.50 % of Sub Total	50304.00
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)		2512766.00
Rupees Twenty-Five Lakh Twelve Thousand Seven Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00276	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00074	ARV Cum DO Date : 17-APR-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	2029000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	284060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85218.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2480959.00
L. CGST	@ 2.50 % of Sub Total	62024.00
M. SGST	@ 2.50 % of Sub Total	62024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		3005007.00
Rupees Thirty Lakh Five Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00474	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00224	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1748800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	244832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4897.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2148979.00
L. CGST	@ 2.50 % of Sub Total	53724.00
M. SGST	@ 2.50 % of Sub Total	53724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2656427.00
Rupees Twenty-Six Lakh Fifty-Six Thousand Four Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00279	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00151	ARV Cum DO Date : 28-APR-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	2029000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	284060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85218.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2480959.00
L. CGST	@ 2.50 % of Sub Total	62024.00
M. SGST	@ 2.50 % of Sub Total	62024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		3005007.00
Rupees Thirty Lakh Five Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00283	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00048	ARV Cum DO Date : 16-APR-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	2029000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	284060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85218.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2480959.00
L. CGST	@ 2.50 % of Sub Total	62024.00
M. SGST	@ 2.50 % of Sub Total	62024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		3005007.00
Rupees Thirty Lakh Five Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00399	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00152	ARV Cum DO Date : 28-APR-18	
ARV Qty : 1000	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	1608000.00
B. Commitment/Benifcation Charges	@ 30.00	30000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	225120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2012158.00
L. CGST	@ 2.50 % of Sub Total	50304.00
M. SGST	@ 2.50 % of Sub Total	50304.00
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)		2512766.00
Rupees Twenty-Five Lakh Twelve Thousand Seven Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00483	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00051	ARV Cum DO Date : 16-APR-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 752.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1315325.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	20308.00
E. Evacuation Charges	@ 50.00	37607.00
F. Royalty	@ 14.00 % of Basic	184146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3683.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1616313.00
L. CGST	@ 2.50 % of Sub Total	40408.00
M. SGST	@ 2.50 % of Sub Total	40408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300852.00
P. Total Net Amount in Figures (J to N)		1997981.00
Rupees Nineteen Lakh Ninety-Seven Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00285	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00054	ARV Cum DO Date : 16-APR-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	2029000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	284060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	85218.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2480959.00
L. CGST	@ 2.50 % of Sub Total	62024.00
M. SGST	@ 2.50 % of Sub Total	62024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		3005007.00
Rupees Thirty Lakh Five Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00544	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00141	ARV Cum DO Date : 28-APR-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	30780.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	440.00
E. Evacuation Charges	@ 50.00	759.00
F. Royalty	@ 14.00 % of Basic	4309.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1293.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	86.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37667.00
L. CGST	@ 2.50 % of Sub Total	942.00
M. SGST	@ 2.50 % of Sub Total	942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6068.00
P. Total Net Amount in Figures (J to N)		45619.00
Rupees Forty-Five Thousand Six Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00286	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00141	ARV Cum DO Date : 28-APR-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 984.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1998220.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	26590.00
E. Evacuation Charges	@ 50.00	49242.00
F. Royalty	@ 14.00 % of Basic	279751.00
G. DMF Funds	@ 30.00 % of Royalty (State)	83925.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5595.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2443323.00
L. CGST	@ 2.50 % of Sub Total	61083.00
M. SGST	@ 2.50 % of Sub Total	61083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	393932.00
P. Total Net Amount in Figures (J to N)		2959421.00
Rupees Twenty-Nine Lakh Fifty-Nine Thousand Four Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00484	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00140	ARV Cum DO Date : 28-APR-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1748800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	244832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4897.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2148979.00
L. CGST	@ 2.50 % of Sub Total	53724.00
M. SGST	@ 2.50 % of Sub Total	53724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2656427.00
Rupees Twenty-Six Lakh Fifty-Six Thousand Four Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD00245	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS00084	ARV Cum DO Date : 17-APR-18	
ARV Qty : 450	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 450.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	1211040.00
B. Commitment/Benifcation Charges	@ 15.00	6750.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	12150.00
E. Evacuation Charges	@ 50.00	22500.00
F. Royalty	@ 14.00 % of Basic	169546.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3391.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1476241.00
L. CGST	@ 2.50 % of Sub Total	36906.00
M. SGST	@ 2.50 % of Sub Total	36906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180000.00
P. Total Net Amount in Figures (J to N)		1730053.00
Rupees Seventeen Lakh Thirty 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00488	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00083	ARV Cum DO Date : 17-APR-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1748800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	244832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4897.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2148979.00
L. CGST	@ 2.50 % of Sub Total	53724.00
M. SGST	@ 2.50 % of Sub Total	53724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2656427.00
Rupees Twenty-Six Lakh Fifty-Six Thousand Four Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00621	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00071	ARV Cum DO Date : 17-APR-18	
ARV Qty : 1194	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 376.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	605348.00
B. Commitment/Benifcation Charges	@ 30.00	11294.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	10917.00
E. Evacuation Charges	@ 50.00	18823.00
F. Royalty	@ 14.00 % of Basic	84749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25425.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1695.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	758251.00
L. CGST	@ 2.50 % of Sub Total	18956.00
M. SGST	@ 2.50 % of Sub Total	18956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150584.00
P. Total Net Amount in Figures (J to N)		946747.00
Rupees Nine Lakh Forty-Six Thousand Seven Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00408	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00071	ARV Cum DO Date : 17-APR-18	
ARV Qty : 1194	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 817.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	1314604.00
B. Commitment/Benifcation Charges	@ 30.00	24526.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	22074.00
E. Evacuation Charges	@ 50.00	40877.00
F. Royalty	@ 14.00 % of Basic	184045.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55214.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1645021.00
L. CGST	@ 2.50 % of Sub Total	41126.00
M. SGST	@ 2.50 % of Sub Total	41126.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	327016.00
P. Total Net Amount in Figures (J to N)		2054289.00
Rupees Twenty Lakh Fifty-Four Thousand Two Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00345	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS00137	ARV Cum DO Date : 28-APR-18	
ARV Qty : 1250	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	2186000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	73750.00
E. Evacuation Charges	@ 50.00	62500.00
F. Royalty	@ 14.00 % of Basic	306040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	91812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6121.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2726223.00
L. CGST	@ 2.50 % of Sub Total	68156.00
M. SGST	@ 2.50 % of Sub Total	68156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	500000.00
P. Total Net Amount in Figures (J to N)		3362535.00
Rupees Thirty-Three Lakh Sixty-Two Thousand Five Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00656	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00075	ARV Cum DO Date : 17-APR-18	
ARV Qty : 434	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	104508.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1733.00
E. Evacuation Charges	@ 50.00	2988.00
F. Royalty	@ 14.00 % of Basic	14631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	293.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128542.00
L. CGST	@ 2.50 % of Sub Total	3214.00
M. SGST	@ 2.50 % of Sub Total	3214.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23904.00
P. Total Net Amount in Figures (J to N)		158874.00
Rupees One Lakh Fifty-Eight Thousand Eight Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00490	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00075	ARV Cum DO Date : 17-APR-18	
ARV Qty : 434	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 374.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	654471.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	10104.00
E. Evacuation Charges	@ 50.00	18712.00
F. Royalty	@ 14.00 % of Basic	91626.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1833.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	804234.00
L. CGST	@ 2.50 % of Sub Total	20106.00
M. SGST	@ 2.50 % of Sub Total	20106.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149696.00
P. Total Net Amount in Figures (J to N)		994142.00
Rupees Nine Lakh Ninety-Four Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00409	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00143	ARV Cum DO Date : 28-APR-18	
ARV Qty : 1358	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1358.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	2183664.00
B. Commitment/Benifcation Charges	@ 30.00	40740.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	36666.00
E. Evacuation Charges	@ 50.00	67900.00
F. Royalty	@ 14.00 % of Basic	305713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	91714.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6114.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2732511.00
L. CGST	@ 2.50 % of Sub Total	68313.00
M. SGST	@ 2.50 % of Sub Total	68313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	543200.00
P. Total Net Amount in Figures (J to N)		3412337.00
Rupees Thirty-Four Lakh Twelve Thousand Three Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00493	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00052	ARV Cum DO Date : 16-APR-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 899.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1573588.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	24295.00
E. Evacuation Charges	@ 50.00	44991.00
F. Royalty	@ 14.00 % of Basic	220302.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4406.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1933673.00
L. CGST	@ 2.50 % of Sub Total	48342.00
M. SGST	@ 2.50 % of Sub Total	48342.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	359924.00
P. Total Net Amount in Figures (J to N)		2390281.00
Rupees Twenty-Three Lakh Ninety Thousand Two Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD00248	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS00138	ARV Cum DO Date : 28-APR-18	
ARV Qty : 558	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 558.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	1501690.00
B. Commitment/Benifcation Charges	@ 15.00	8370.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	15066.00
E. Evacuation Charges	@ 50.00	27900.00
F. Royalty	@ 14.00 % of Basic	210237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4205.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1830539.00
L. CGST	@ 2.50 % of Sub Total	45763.00
M. SGST	@ 2.50 % of Sub Total	45763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	223200.00
P. Total Net Amount in Figures (J to N)		2145265.00
Rupees Twenty-One Lakh Forty-Five Thousand Two Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00494	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00147	ARV Cum DO Date : 28-APR-18	
ARV Qty : 1000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1748800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	244832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4897.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2148979.00
L. CGST	@ 2.50 % of Sub Total	53724.00
M. SGST	@ 2.50 % of Sub Total	53724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2656427.00
Rupees Twenty-Six Lakh Fifty-Six Thousand Four Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00666	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00225	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 1378	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 692.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1211376.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	20088.00
E. Evacuation Charges	@ 50.00	34635.00
F. Royalty	@ 14.00 % of Basic	169593.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50878.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3392.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1489962.00
L. CGST	@ 2.50 % of Sub Total	37249.00
M. SGST	@ 2.50 % of Sub Total	37249.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	277076.00
P. Total Net Amount in Figures (J to N)		1841536.00
Rupees Eighteen Lakh Fortv-One Thousand Five Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00503	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00225	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 1378	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 631.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1103790.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	17042.00
E. Evacuation Charges	@ 50.00	31558.00
F. Royalty	@ 14.00 % of Basic	154531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3091.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1356371.00
L. CGST	@ 2.50 % of Sub Total	33909.00
M. SGST	@ 2.50 % of Sub Total	33909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	252468.00
P. Total Net Amount in Figures (J to N)		1676657.00
Rupees Sixteen Lakh Seventy-Six Thousand Six Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00274	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00010	ARV Cum DO Date : 13-APR-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 302.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	442596.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26302.00
D. Surface Transportation Charges	@ 27.00	8163.00
E. Evacuation Charges	@ 50.00	15116.00
F. Royalty	@ 14.00 % of Basic	61963.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18589.00
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)	:	573968.00
L. CGST	@ 2.50 % of Sub Total	14349.00
M. SGST	@ 2.50 % of Sub Total	14349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120928.00
P. Total Net Amount in Figures (J to N)		723594.00
Rupees Seven Lakh Twenty-Three Thousand Five Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00294	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00015	ARV Cum DO Date : 13-APR-18	
ARV Qty : 668	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 668.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	977952.00
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	136913.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2738.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1268229.00
L. CGST	@ 2.50 % of Sub Total	31706.00
M. SGST	@ 2.50 % of Sub Total	31706.00
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)		1598841.00
Rupees Fifteen Lakh Ninety-Eight Thousand Eight Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00557	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00167	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 1000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405003		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 833.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1219658.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72480.00
D. Surface Transportation Charges	@ 29.00	24160.00
E. Evacuation Charges	@ 50.00	41655.00
F. Royalty	@ 14.00 % of Basic	170752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51226.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3415.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1583346.00
L. CGST	@ 2.50 % of Sub Total	39584.00
M. SGST	@ 2.50 % of Sub Total	39584.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	333240.00
P. Total Net Amount in Figures (J to N)		1995754.00
Rupees Nineteen Lakh Ninety-Five Thousand Seven Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00467	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02443	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 143	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12048001		
Address : Gat No.241 Village Bebedoh.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	218845.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3379.00
E. Evacuation Charges	@ 50.00	6257.00
F. Royalty	@ 14.00 % of Basic	30638.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9191.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	613.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	268923.00
L. CGST	@ 2.50 % of Sub Total	6723.00
M. SGST	@ 2.50 % of Sub Total	6723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50056.00
P. Total Net Amount in Figures (J to N)		332425.00
Rupees Three Lakh Thirty-Two Thousand Four Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00387	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD183615FS02442	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 204	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12048001		
Address : Gat No.241 Village Bebedoh.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	110823.00
B. Commitment/Benifcation Charges	@ 30.00	2068.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1861.00
E. Evacuation Charges	@ 50.00	3446.00
F. Royalty	@ 14.00 % of Basic	15515.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4655.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138678.00
L. CGST	@ 2.50 % of Sub Total	3467.00
M. SGST	@ 2.50 % of Sub Total	3467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27568.00
P. Total Net Amount in Figures (J to N)		173180.00
Rupees One Lakh Seventy-Three Thousand One Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00406	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00122	ARV Cum DO Date : 23-APR-18	
ARV Qty : 284	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12048001		
Address : Gat No.241 Village Bebedoh.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 284.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	456672.00
B. Commitment/Benifcation Charges	@ 30.00	8520.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7668.00
E. Evacuation Charges	@ 50.00	14200.00
F. Royalty	@ 14.00 % of Basic	63934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19180.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1279.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	571453.00
L. CGST	@ 2.50 % of Sub Total	14286.00
M. SGST	@ 2.50 % of Sub Total	14286.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113600.00
P. Total Net Amount in Figures (J to N)		713625.00
Rupees Seven Lakh Thirteen Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD00537	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00184	ARV Cum DO Date : 30-APR-18	
ARV Qty : 1416	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper Mills Balla:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 470.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	1161879.00
B. Commitment/Benifcation Charges	@ 15.00	7052.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	13634.00
E. Evacuation Charges	@ 50.00	23507.00
F. Royalty	@ 14.00 % of Basic	162663.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3253.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1420787.00
L. CGST	@ 2.50 % of Sub Total	35520.00
M. SGST	@ 2.50 % of Sub Total	35520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	188052.00
P. Total Net Amount in Figures (J to N)		1679879.00
Rupees Sixteen Lakh Seventy-Nine Thousand Eight Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193604FD00253	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M		
ARV Cum DO Number : WBD193604FS00184	ARV Cum DO Date : 30-APR-18		
ARV Qty : 1416	Unit Name : 3604 SASTI U/G		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BILT Graphic Paper Products Limited	Destination	MH
Party Code	12047002		
Address	Ballarpur Paper MillsBallar		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G8M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 826.590			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2471.40		2042835.00
B. Commitment/Benifcation Charges	@ 15.00		12399.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		22318.00
E. Evacuation Charges	@ 50.00		41330.00
F. Royalty	@ 14.00 % of Basic		285997.00
G. DMF Funds	@ 30.00 % of Royalty (State)		85799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		5720.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2496398.00
L. CGST	@ 2.50 % of Sub Total		62410.00
M. SGST	@ 2.50 % of Sub Total		62410.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		330636.00
P. Total Net Amount in Figures (J to N)			2951854.00
Rupees Twenty-Nine Lakh Fifty-One Thousand Eight Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD00535	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS00173	ARV Cum DO Date : 30-APR-18	
ARV Qty : 2025	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 435.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	1173040.00
B. Commitment/Benifcation Charges	@ 15.00	6538.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	12641.00
E. Evacuation Charges	@ 50.00	21794.00
F. Royalty	@ 14.00 % of Basic	164226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3285.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1430792.00
L. CGST	@ 2.50 % of Sub Total	35770.00
M. SGST	@ 2.50 % of Sub Total	35770.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	174352.00
P. Total Net Amount in Figures (J to N)		1676684.00
Rupees Sixteen Lakh Seventy-Six Thousand Six Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 3600		BALLARPUR AREA	
Cash Invoice Number : WBI193602FD00247		Cash Invoice Date		24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G6G7M	
ARV Cum DO Number : WBD193602FS00173		ARV Cum DO Date		30-APR-18	
ARV Qty : 2025		Unit Name		3602 BALLARPUR U/G	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Name		BILT Graphic Paper Products Limited		Destination MH	
Party Code		12047002			
Address		Ballarpur Paper MillsBallar			
State		Maharashtra			
State Code		27			
GSTIN No		27AADCB2230M1ZT			
Grade Code : G6G7M		Name of Commodity : BITUMINOUS COAL			
Grade Size : G6G7M		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 1589.120					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2691.20	4276640.00	
B. Commitment/Benifcation Charges		@	15.00	23837.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	27.00	42906.00	
E. Evacuation Charges		@	50.00	79456.00	
F. Royalty		@	14.00 % of Basic	598730.00	
G. DMF Funds		@	30.00 % of Royalty (State)	179619.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	11975.00	
I. MPGATVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		5213163.00	
L. CGST		@	2.50 % of Sub Total	130329.00	
M. SGST		@	2.50 % of Sub Total	130329.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	635648.00	
P. Total Net Amount in Figures (J to N)				6109469.00	
Rupees Sixty-One Lakh Nine Thousand Four Hundred Sixty-Nine Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00559	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00182	ARV Cum DO Date : 30-APR-18	
ARV Qty : 5000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1814.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	3681296.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	52616.00
E. Evacuation Charges	@ 50.00	90717.00
F. Royalty	@ 14.00 % of Basic	515381.00
G. DMF Funds	@ 30.00 % of Royalty (State)	154614.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10308.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4504932.00
L. CGST	@ 2.50 % of Sub Total	112623.00
M. SGST	@ 2.50 % of Sub Total	112623.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	725736.00
P. Total Net Amount in Figures (J to N)		5455914.00
Rupees Fifty-Four Lakh Fifty-Five Thousand Nine Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605FD00304	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD193605FS00182	ARV Cum DO Date : 30-APR-18		
ARV Qty : 5000	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BILT Graphic Paper Products Limited	Destination	MH
Party Code	12047002		
Address	Ballarpur Paper MillsBallar		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 644.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2029.00	1306676.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	17388.00	
E. Evacuation Charges	@ 50.00	32200.00	
F. Royalty	@ 14.00 % of Basic	182935.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3659.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1597739.00	
L. CGST	@ 2.50 % of Sub Total	39943.00	
M. SGST	@ 2.50 % of Sub Total	39943.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	257600.00	
P. Total Net Amount in Figures (J to N)		1935225.00	
Rupees Nineteen Lakh Thirty-Five Thousand Two Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193602FD00251	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M		
ARV Cum DO Number : WBD183602FS02459	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 1125	Unit Name : 3602 BALLARPUR U/G		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BILT Graphic Paper Products Limited	Destination	MH
Party Code	12047002		
Address	Ballarpur Paper MillsBallar		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G6G7M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 705.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2691.20	1898157.00	
B. Commitment/Benification Charges	@ 15.00	10580.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	19044.00	
E. Evacuation Charges	@ 50.00	35266.00	
F. Royalty	@ 14.00 % of Basic	265742.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	79723.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5315.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2313827.00	
L. CGST	@ 2.50 % of Sub Total	57846.00	
M. SGST	@ 2.50 % of Sub Total	57846.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	282128.00	
P. Total Net Amount in Figures (J to N)		2711647.00	
Rupees Twenty-Seven Lakh Eleven Thousand Six Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193604FD00542	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M	
ARV Cum DO Number : WBD193604FS00220	ARV Cum DO Date	08-MAY-18	
ARV Qty : 1594	Unit Name	3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BILT Graphic Paper Products Limited	Destination	MH
Party Code	12047002		
Address	Ballarpur Paper MillsBallar		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G7G8M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 892.770			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2471.40		2206392.00
B. Commitment/Benifcation Charges	@ 15.00		13392.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		25890.00
E. Evacuation Charges	@ 50.00		44639.00
F. Royalty	@ 14.00 % of Basic		308895.00
G. DMF Funds	@ 30.00 % of Royalty (State)		92669.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		6178.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2698055.00
L. CGST	@ 2.50 % of Sub Total		67451.00
M. SGST	@ 2.50 % of Sub Total		67451.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		357108.00
P. Total Net Amount in Figures (J to N)			3190065.00
Rupees Thirty-One Lakh Ninety Thousand Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00468	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02220	ARV Cum DO Date : 26-MAR-18	
ARV Qty : 3534	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 666.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1164841.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	17984.00
E. Evacuation Charges	@ 50.00	33304.00
F. Royalty	@ 14.00 % of Basic	163078.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3262.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1431392.00
L. CGST	@ 2.50 % of Sub Total	35785.00
M. SGST	@ 2.50 % of Sub Total	35785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	266432.00
P. Total Net Amount in Figures (J to N)		1769394.00
Rupees Seventeen Lakh Sixty-Nine Thousand Three Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00653	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00118	ARV Cum DO Date : 23-APR-18	
ARV Qty : 2937	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1975.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	3454090.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	57278.00
E. Evacuation Charges	@ 50.00	98756.00
F. Royalty	@ 14.00 % of Basic	483573.00
G. DMF Funds	@ 30.00 % of Royalty (State)	145072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9671.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4248440.00
L. CGST	@ 2.50 % of Sub Total	106211.00
M. SGST	@ 2.50 % of Sub Total	106211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	790048.00
P. Total Net Amount in Figures (J to N)		5250910.00
Rupees Fifty-Two Lakh Fifty Thousand Nine Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00481	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00118	ARV Cum DO Date : 23-APR-18	
ARV Qty : 2937	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 839.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1467873.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	22663.00
E. Evacuation Charges	@ 50.00	41968.00
F. Royalty	@ 14.00 % of Basic	205502.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61651.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4110.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1803767.00
L. CGST	@ 2.50 % of Sub Total	45094.00
M. SGST	@ 2.50 % of Sub Total	45094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	335744.00
P. Total Net Amount in Figures (J to N)		2229699.00
Rupees Twenty-Two Lakh Twenty-Nine Thousand Six Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00342	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS00082	ARV Cum DO Date : 17-APR-18	
ARV Qty : 3680	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1002.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1753137.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	59146.00
E. Evacuation Charges	@ 50.00	50124.00
F. Royalty	@ 14.00 % of Basic	245439.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73632.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4909.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2186387.00
L. CGST	@ 2.50 % of Sub Total	54660.00
M. SGST	@ 2.50 % of Sub Total	54660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400992.00
P. Total Net Amount in Figures (J to N)		2696699.00
Rupees Twenty-Six Lakh Ninety-Six Thousand Six Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00487	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00086	ARV Cum DO Date : 18-APR-18	
ARV Qty : 3320	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3320.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	5806016.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	89640.00
E. Evacuation Charges	@ 50.00	166000.00
F. Royalty	@ 14.00 % of Basic	812842.00
G. DMF Funds	@ 30.00 % of Royalty (State)	243853.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16257.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7134608.00
L. CGST	@ 2.50 % of Sub Total	178365.00
M. SGST	@ 2.50 % of Sub Total	178365.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1328000.00
P. Total Net Amount in Figures (J to N)		8819338.00
Rupees Eighty-Eight Lakh Nineteen Thousand Three Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00491	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00108	ARV Cum DO Date : 20-APR-18	
ARV Qty : 2000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	3497600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	54000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	489664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	146899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9793.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4297956.00
L. CGST	@ 2.50 % of Sub Total	107449.00
M. SGST	@ 2.50 % of Sub Total	107449.00
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)		5312854.00
Rupees Fifty-Three Lakh Twelve Thousand Eight Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00593	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS00245	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 3500	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1774.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	3102791.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	115326.00
E. Evacuation Charges	@ 50.00	88712.00
F. Royalty	@ 14.00 % of Basic	434391.00
G. DMF Funds	@ 30.00 % of Royalty (State)	130317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8688.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3880225.00
L. CGST	@ 2.50 % of Sub Total	97006.00
M. SGST	@ 2.50 % of Sub Total	97006.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	709696.00
P. Total Net Amount in Figures (J to N)		4783933.00
Rupees Forty-Seven Lakh Eighty-Three Thousand Nine Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00346	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS00245	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 3500	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 489.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	855513.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	28863.00
E. Evacuation Charges	@ 50.00	24460.00
F. Royalty	@ 14.00 % of Basic	119772.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2395.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1066935.00
L. CGST	@ 2.50 % of Sub Total	26673.00
M. SGST	@ 2.50 % of Sub Total	26673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	195680.00
P. Total Net Amount in Figures (J to N)		1315961.00
Rupees Thirteen Lakh Fifteen Thousand Nine Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00607	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS00195	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 3500	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	42129.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1566.00
E. Evacuation Charges	@ 50.00	1205.00
F. Royalty	@ 14.00 % of Basic	5898.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1769.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	118.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52685.00
L. CGST	@ 2.50 % of Sub Total	1317.00
M. SGST	@ 2.50 % of Sub Total	1317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9636.00
P. Total Net Amount in Figures (J to N)		64955.00
Rupees Sixty-Four Thousand Nine Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00368	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS00195	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 3500	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3475.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	6078671.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	205079.00
E. Evacuation Charges	@ 50.00	173796.00
F. Royalty	@ 14.00 % of Basic	851014.00
G. DMF Funds	@ 30.00 % of Royalty (State)	255304.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17020.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7580884.00
L. CGST	@ 2.50 % of Sub Total	189522.00
M. SGST	@ 2.50 % of Sub Total	189522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1390364.00
P. Total Net Amount in Figures (J to N)		9350292.00
Rupees Ninety-Three Lakh Fifty Thousand Two Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00313	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00203	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 2000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	4058000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	54000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	568120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	170436.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11362.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4961918.00
L. CGST	@ 2.50 % of Sub Total	124048.00
M. SGST	@ 2.50 % of Sub Total	124048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		6010014.00
Rupees Sixty Lakh Ten Thousand Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00681	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00217	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 937	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 888.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1554386.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	25776.00
E. Evacuation Charges	@ 50.00	44442.00
F. Royalty	@ 14.00 % of Basic	217614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4352.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1911854.00
L. CGST	@ 2.50 % of Sub Total	47796.00
M. SGST	@ 2.50 % of Sub Total	47796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	355532.00
P. Total Net Amount in Figures (J to N)		2362978.00
Rupees Twenty-Three Lakh Sixty-Two Thousand Nine Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00458	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00212	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 2000	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited	Destination : MH	
Party Code : 12037004		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	3216000.00
B. Commitment/Benifcation Charges	@ 30.00	60000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	54000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	450240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	135072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9005.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4024317.00
L. CGST	@ 2.50 % of Sub Total	100608.00
M. SGST	@ 2.50 % of Sub Total	100608.00
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)		5025533.00
Rupees Fifty Lakh Twenty-Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00471	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD183619FS02371	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 894	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 894.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1563427.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	24138.00
E. Evacuation Charges	@ 50.00	44700.00
F. Royalty	@ 14.00 % of Basic	218880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65664.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1921187.00
L. CGST	@ 2.50 % of Sub Total	48030.00
M. SGST	@ 2.50 % of Sub Total	48030.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	357600.00
P. Total Net Amount in Figures (J to N)		2374847.00
Rupees Twenty-Three Lakh Seventy-Four Thousand Eight Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00582	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS00237	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 3512	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1939.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	3391710.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	126064.00
E. Evacuation Charges	@ 50.00	96973.00
F. Royalty	@ 14.00 % of Basic	474839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	142452.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9497.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4241535.00
L. CGST	@ 2.50 % of Sub Total	106038.00
M. SGST	@ 2.50 % of Sub Total	106038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	775780.00
P. Total Net Amount in Figures (J to N)		5229391.00
Rupees Fifty-Two Lakh Twenty-Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00326	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS00237	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 3512	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1461.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	2555294.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	86209.00
E. Evacuation Charges	@ 50.00	73059.00
F. Royalty	@ 14.00 % of Basic	357741.00
G. DMF Funds	@ 30.00 % of Royalty (State)	107322.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3186780.00
L. CGST	@ 2.50 % of Sub Total	79670.00
M. SGST	@ 2.50 % of Sub Total	79670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	584468.00
P. Total Net Amount in Figures (J to N)		3930588.00
Rupees Thirty-Nine Lakh Thirty Thousand Five Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD00255	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00133	ARV Cum DO Date : 27-APR-18	
ARV Qty : 1594	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1594.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	3939412.00
B. Commitment/Benifiation Charges	@ 15.00	23910.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	43038.00
E. Evacuation Charges	@ 50.00	79700.00
F. Royalty	@ 14.00 % of Basic	551518.00
G. DMF Funds	@ 30.00 % of Royalty (State)	165455.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11030.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4814063.00
L. CGST	@ 2.50 % of Sub Total	120352.00
M. SGST	@ 2.50 % of Sub Total	120352.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	637600.00
P. Total Net Amount in Figures (J to N)		5692367.00
Rupees Fifty-Six Lakh Ninety-Two Thousand Three Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00331	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS00036	ARV Cum DO Date : 12-APR-18	
ARV Qty : 2629	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2135.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	3735349.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	126021.00
E. Evacuation Charges	@ 50.00	106797.00
F. Royalty	@ 14.00 % of Basic	522949.00
G. DMF Funds	@ 30.00 % of Royalty (State)	156885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10459.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4658460.00
L. CGST	@ 2.50 % of Sub Total	116462.00
M. SGST	@ 2.50 % of Sub Total	116462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	854380.00
P. Total Net Amount in Figures (J to N)		5745764.00
Rupees Fifty-Seven Lakh Forty-Five Thousand Seven Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD00538	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00264	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 1113	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	118158.00
B. Commitment/Benifiation Charges	@ 15.00	717.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1386.00
E. Evacuation Charges	@ 50.00	2391.00
F. Royalty	@ 14.00 % of Basic	16542.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	331.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144488.00
L. CGST	@ 2.50 % of Sub Total	3612.00
M. SGST	@ 2.50 % of Sub Total	3612.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19124.00
P. Total Net Amount in Figures (J to N)		170836.00
Rupees One Lakh Seventy Thousand Eight Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00287	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00044	ARV Cum DO Date : 13-APR-18	
ARV Qty : 3000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1463.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	2969056.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	39509.00
E. Evacuation Charges	@ 50.00	73166.00
F. Royalty	@ 14.00 % of Basic	415668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	124700.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8313.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3630412.00
L. CGST	@ 2.50 % of Sub Total	90760.00
M. SGST	@ 2.50 % of Sub Total	90760.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	585324.00
P. Total Net Amount in Figures (J to N)		4397256.00
Rupees Forty-Three Lakh Ninety-Seven Thousand Two Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00654	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00117	ARV Cum DO Date : 21-APR-18	
ARV Qty : 2000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	109895.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1822.00
E. Evacuation Charges	@ 50.00	3142.00
F. Royalty	@ 14.00 % of Basic	15385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4616.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	308.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135168.00
L. CGST	@ 2.50 % of Sub Total	3379.00
M. SGST	@ 2.50 % of Sub Total	3379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25136.00
P. Total Net Amount in Figures (J to N)		167062.00
Rupees One Lakh Sixty-Seven Thousand Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00485	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00117	ARV Cum DO Date : 21-APR-18	
ARV Qty : 2000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1918.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	3355860.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	51812.00
E. Evacuation Charges	@ 50.00	95948.00
F. Royalty	@ 14.00 % of Basic	469820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	140946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9396.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4123782.00
L. CGST	@ 2.50 % of Sub Total	103095.00
M. SGST	@ 2.50 % of Sub Total	103095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	767580.00
P. Total Net Amount in Figures (J to N)		5097552.00
Rupees Fifty Lakh Ninety-Seven Thousand Five Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00486	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00087	ARV Cum DO Date : 19-APR-18	
ARV Qty : 2000	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	3497600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	54000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	489664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	146899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9793.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4297956.00
L. CGST	@ 2.50 % of Sub Total	107449.00
M. SGST	@ 2.50 % of Sub Total	107449.00
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)		5312854.00
Rupees Fifty-Three Lakh Twelve Thousand Eight Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193619FD00507	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD183619FS02217	ARV Cum DO Date : 24-MAR-18		
ARV Qty : 2500	Unit Name : 3619 PAONI II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Maratha Cement Works	Destination : MH		
Party Code : 12037003			
Address : (A Unit Of Ambuja Cements :			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACGO569P1Z7			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1077.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	1884839.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	29100.00	
E. Evacuation Charges	@ 50.00	53890.00	
F. Royalty	@ 14.00 % of Basic	263877.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	79163.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5278.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2316147.00	
L. CGST	@ 2.50 % of Sub Total	57904.00	
M. SGST	@ 2.50 % of Sub Total	57904.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	431116.00	
P. Total Net Amount in Figures (J to N)		2863071.00	
Rupees Twenty-Eight Lakh Sixty-Three Thousand Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00364	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS00189	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 680	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 680.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1189184.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	40120.00
E. Evacuation Charges	@ 50.00	34000.00
F. Royalty	@ 14.00 % of Basic	166486.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49946.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3330.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1483066.00
L. CGST	@ 2.50 % of Sub Total	37077.00
M. SGST	@ 2.50 % of Sub Total	37077.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	272000.00
P. Total Net Amount in Figures (J to N)		1829220.00
Rupees Eighteen Lakh Twenty-Nine Thousand Two Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00669	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00188	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 612	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 570.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	997078.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	16534.00
E. Evacuation Charges	@ 50.00	28508.00
F. Royalty	@ 14.00 % of Basic	139591.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41877.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2792.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1226380.00
L. CGST	@ 2.50 % of Sub Total	30660.00
M. SGST	@ 2.50 % of Sub Total	30660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	228060.00
P. Total Net Amount in Figures (J to N)		1515760.00
Rupees Fifteen Lakh Fifteen Thousand Seven Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD00252	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD183604FS02396	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 2118	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 711.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	1758006.00
B. Commitment/Benifcation Charges	@ 15.00	10670.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	19206.00
E. Evacuation Charges	@ 50.00	35567.00
F. Royalty	@ 14.00 % of Basic	246121.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4922.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2148328.00
L. CGST	@ 2.50 % of Sub Total	53708.00
M. SGST	@ 2.50 % of Sub Total	53708.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	284536.00
P. Total Net Amount in Figures (J to N)		2540280.00
Rupees Twenty-Five Lakh Forty Thousand Two Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00325	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS00067	ARV Cum DO Date : 17-APR-18	
ARV Qty : 5257	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4369.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	7640735.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	257779.00
E. Evacuation Charges	@ 50.00	218457.00
F. Royalty	@ 14.00 % of Basic	1069703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	320911.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21394.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9528979.00
L. CGST	@ 2.50 % of Sub Total	238224.00
M. SGST	@ 2.50 % of Sub Total	238224.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1747652.00
P. Total Net Amount in Figures (J to N)		11753079.00
Rupees One Crore Seventeen Lakh Fifty-Three Thousand Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00401	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00154	ARV Cum DO Date : 30-APR-18	
ARV Qty : 5971	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5971.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	9601368.00
B. Commitment/Benifiation Charges	@ 30.00	179130.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	161217.00
E. Evacuation Charges	@ 50.00	298550.00
F. Royalty	@ 14.00 % of Basic	1344192.00
G. DMF Funds	@ 30.00 % of Royalty (State)	403258.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	26884.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12014599.00
L. CGST	@ 2.50 % of Sub Total	300365.00
M. SGST	@ 2.50 % of Sub Total	300365.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2388400.00
P. Total Net Amount in Figures (J to N)		15003729.00
Rupees One Crore Fifty Lakh Three Thousand Seven Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615FD00534	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615FS00064	ARV Cum DO Date : 17-APR-18	
ARV Qty : 6312	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2349.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	3778511.00
B. Commitment/Benification Charges	@ 30.00	70495.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	63445.00
E. Evacuation Charges	@ 50.00	117491.00
F. Royalty	@ 14.00 % of Basic	528992.00
G. DMF Funds	@ 30.00 % of Royalty (State)	158698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10580.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4728212.00
L. CGST	@ 2.50 % of Sub Total	118205.00
M. SGST	@ 2.50 % of Sub Total	118205.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	939928.00
P. Total Net Amount in Figures (J to N)		5904550.00
Rupees Fifty-Nine Lakh Four Thousand Five Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD00246	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS00066	ARV Cum DO Date : 17-APR-18	
ARV Qty : 2025	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2025.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	5449680.00
B. Commitment/Benifiation Charges	@ 15.00	30375.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	54675.00
E. Evacuation Charges	@ 50.00	101250.00
F. Royalty	@ 14.00 % of Basic	762955.00
G. DMF Funds	@ 30.00 % of Royalty (State)	228887.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15259.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6643081.00
L. CGST	@ 2.50 % of Sub Total	166077.00
M. SGST	@ 2.50 % of Sub Total	166077.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	810000.00
P. Total Net Amount in Figures (J to N)		7785235.00
Rupees Seventy-Seven Lakh Eighty-Five Thousand Two Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604FD00533	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604FS00062	ARV Cum DO Date : 17-APR-18	
ARV Qty : 1416	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 361.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.40	894054.00
B. Commitment/Benifcation Charges	@ 15.00	5426.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	9768.00
E. Evacuation Charges	@ 50.00	18088.00
F. Royalty	@ 14.00 % of Basic	125168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1092557.00
L. CGST	@ 2.50 % of Sub Total	27314.00
M. SGST	@ 2.50 % of Sub Total	27314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144704.00
P. Total Net Amount in Figures (J to N)		1291889.00
Rupees Twelve Lakh Ninety-One Thousand Eight Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00657	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00167	ARV Cum DO Date : 30-APR-18	
ARV Qty : 5958	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1216.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	2126628.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	35265.00
E. Evacuation Charges	@ 50.00	60803.00
F. Royalty	@ 14.00 % of Basic	297728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	89318.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5955.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2615697.00
L. CGST	@ 2.50 % of Sub Total	65392.00
M. SGST	@ 2.50 % of Sub Total	65392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	486420.00
P. Total Net Amount in Figures (J to N)		3232901.00
Rupees Thirty-Two Lakh Thirty-Two Thousand Nine Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619FD00492	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619FS00167	ARV Cum DO Date : 30-APR-18	
ARV Qty : 5958	Unit Name : 3619 PAONI II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2780.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	4863308.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	75085.00
E. Evacuation Charges	@ 50.00	139047.00
F. Royalty	@ 14.00 % of Basic	680863.00
G. DMF Funds	@ 30.00 % of Royalty (State)	204259.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13617.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5976179.00
L. CGST	@ 2.50 % of Sub Total	149404.00
M. SGST	@ 2.50 % of Sub Total	149404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1112376.00
P. Total Net Amount in Figures (J to N)		7387363.00
Rupees Seventy-Three Lakh Eighty-Seven Thousand Three Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD00536	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS00168	ARV Cum DO Date : 30-APR-18	
ARV Qty : 5020	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 776.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	2089448.00
B. Commitment/Benifiation Charges	@ 15.00	11646.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	22516.00
E. Evacuation Charges	@ 50.00	38820.00
F. Royalty	@ 14.00 % of Basic	292523.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87757.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5850.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2548560.00
L. CGST	@ 2.50 % of Sub Total	63714.00
M. SGST	@ 2.50 % of Sub Total	63714.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	310560.00
P. Total Net Amount in Figures (J to N)		2986548.00
Rupees Twenty-Nine Lakh Eighty-Six Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD00249	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD193602FS00168	ARV Cum DO Date : 30-APR-18	
ARV Qty : 5020	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2043.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	5499494.00
B. Commitment/Benifcation Charges	@ 15.00	30653.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	55175.00
E. Evacuation Charges	@ 50.00	102176.00
F. Royalty	@ 14.00 % of Basic	769929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	230979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15399.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6703805.00
L. CGST	@ 2.50 % of Sub Total	167595.00
M. SGST	@ 2.50 % of Sub Total	167595.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	817404.00
P. Total Net Amount in Figures (J to N)		7856399.00
Rupees Seventy-Eight Lakh Fifty-Six Thousand Three Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193602FD00250	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M	
ARV Cum DO Number : WBD183602FS02397	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 1125	Unit Name : 3602 BALLARPUR U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G6G7M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 364.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.20	981561.00
B. Commitment/Benifcation Charges	@ 15.00	5471.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	9848.00
E. Evacuation Charges	@ 50.00	18237.00
F. Royalty	@ 14.00 % of Basic	137419.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41226.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2748.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1196510.00
L. CGST	@ 2.50 % of Sub Total	29913.00
M. SGST	@ 2.50 % of Sub Total	29913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145892.00
P. Total Net Amount in Figures (J to N)		1402228.00
Rupees Fourteen Lakh Two Thousand Two Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00602	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS00155	ARV Cum DO Date : 30-APR-18	
ARV Qty : 9757	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1792.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	3134427.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	116501.00
E. Evacuation Charges	@ 50.00	89617.00
F. Royalty	@ 14.00 % of Basic	438820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	131646.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8776.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3919787.00
L. CGST	@ 2.50 % of Sub Total	97995.00
M. SGST	@ 2.50 % of Sub Total	97995.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	716932.00
P. Total Net Amount in Figures (J to N)		4832709.00
Rupees Forty-Eight Lakh Thirty-Two Thousand Seven Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00358	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS00155	ARV Cum DO Date : 30-APR-18	
ARV Qty : 9757	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5148.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	9003977.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	303771.00
E. Evacuation Charges	@ 50.00	257433.00
F. Royalty	@ 14.00 % of Basic	1260557.00
G. DMF Funds	@ 30.00 % of Royalty (State)	378167.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	25211.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11229116.00
L. CGST	@ 2.50 % of Sub Total	280728.00
M. SGST	@ 2.50 % of Sub Total	280728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2059464.00
P. Total Net Amount in Figures (J to N)		13850036.00
Rupees One Crore Thirty-Eight Lakh Fifty Thousand Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605FD00267	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WBD183605FL01003	ARV Cum DO Date : 26-MAR-18		
ARV Qty : 3335	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MANIKGARH CEMENT UNIT 11(A DIV.OF CENTURY TEXT.& I	Destination	MH
Party Code	12035006		
Address	PO-GADCHANDURCHANDRAPUR442		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACC26590176		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 3159.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1464.00	4625230.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	274860.00	
D. Surface Transportation Charges	@ 27.00	85301.00	
E. Evacuation Charges	@ 50.00	157966.00	
F. Royalty	@ 14.00 % of Basic	647532.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	194260.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12951.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5998100.00	
L. CGST	@ 2.50 % of Sub Total	149953.00	
M. SGST	@ 2.50 % of Sub Total	149953.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1263724.00	
P. Total Net Amount in Figures (J to N)		7561730.00	
Rupees Seventy-Five Lakh Sixty-One Thousand Seven Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00560	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00054	ARV Cum DO Date : 21-APR-18	
ARV Qty : 3333	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT 11(A) DIV.OF CENTURY TEXT.& I	Destination : MH	
Party Code : 12035006		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1980.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	2899115.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	172283.00
D. Surface Transportation Charges	@ 29.00	57428.00
E. Evacuation Charges	@ 50.00	99014.00
F. Royalty	@ 14.00 % of Basic	405876.00
G. DMF Funds	@ 30.00 % of Royalty (State)	121763.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8118.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3763597.00
L. CGST	@ 2.50 % of Sub Total	94090.00
M. SGST	@ 2.50 % of Sub Total	94090.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	792108.00
P. Total Net Amount in Figures (J to N)		4743885.00
Rupees Forty-Seven Lakh Forty-Three Thousand Eight Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00305	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00054	ARV Cum DO Date : 21-APR-18	
ARV Qty : 3333	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT 11(A DIV.OF CENTURY TEXT.& I	Destination : MH	
Party Code : 12035006		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 913.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1464.00	1337642.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	79491.00
D. Surface Transportation Charges	@ 27.00	24670.00
E. Evacuation Charges	@ 50.00	45685.00
F. Royalty	@ 14.00 % of Basic	187270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56181.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3745.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1734684.00
L. CGST	@ 2.50 % of Sub Total	43367.00
M. SGST	@ 2.50 % of Sub Total	43367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	365476.00
P. Total Net Amount in Figures (J to N)		2186894.00
Rupees Twenty-One Lakh Eighty-Six Thousand Eight Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00278	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605FS00205	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 569	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : The Sanjivani (T) Sahkari Sakhar Karkhana Ltd	Destination : MH	
Party Code : 12017011		
Address : SahajanandnagarShingapur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAAT3291R1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 569.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1154501.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	15363.00
E. Evacuation Charges	@ 50.00	28450.00
F. Royalty	@ 14.00 % of Basic	161630.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48489.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3233.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1411666.00
L. CGST	@ 2.50 % of Sub Total	35292.00
M. SGST	@ 2.50 % of Sub Total	35292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	227600.00
P. Total Net Amount in Figures (J to N)		1709850.00
Rupees Seventeen Lakh Nine Thousand Eight Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00589	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS00204	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 500	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : The Sanjivani (T) Sahkari Sakhar Karkhana Ltd	Destination : MH	
Party Code : 12017011		
Address : SahajanandnagarShingapur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAAT3291R1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	235039.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8736.00
E. Evacuation Charges	@ 50.00	6720.00
F. Royalty	@ 14.00 % of Basic	32905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9872.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	658.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293930.00
L. CGST	@ 2.50 % of Sub Total	7348.00
M. SGST	@ 2.50 % of Sub Total	7348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53760.00
P. Total Net Amount in Figures (J to N)		362386.00
Rupees Three Lakh Sixty-Two Thousand Three Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00339	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS00204	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 500	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : The Sanjivani (T) Sahkari Sakhar Karkhana Ltd	Destination : MH	
Party Code : 12017011		
Address : SahajanandnagarShingapur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAAT3291R1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	153929.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	5193.00
E. Evacuation Charges	@ 50.00	4401.00
F. Royalty	@ 14.00 % of Basic	21550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6465.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	431.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191969.00
L. CGST	@ 2.50 % of Sub Total	4799.00
M. SGST	@ 2.50 % of Sub Total	4799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35208.00
P. Total Net Amount in Figures (J to N)		236775.00
Rupees Two Lakh Thirty-Six Thousand Seven Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612FD00355	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612FS00218	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 500	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : The Sanjivani (T) Sahkari Sakhar Karkhana Ltd	Destination : MH	
Party Code : 12017011		
Address : SahajanandnagarShinaganapur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAAT3291R1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	31636.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1067.00
E. Evacuation Charges	@ 50.00	905.00
F. Royalty	@ 14.00 % of Basic	4429.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	89.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	39455.00
L. CGST	@ 2.50 % of Sub Total	986.00
M. SGST	@ 2.50 % of Sub Total	986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7236.00
P. Total Net Amount in Figures (J to N)		48663.00
Rupees Forty-Eight Thousand Six Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00622	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00705	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222680019	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LAXMI COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111397		
Address : 70 JAIN COMPLEX LAKHMAPURC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	248161.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2430.00
E. Evacuation Charges	@ 50.00	4191.00
F. Royalty	@ 14.00 % of Basic	34743.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10423.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	695.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	300643.00
L. CGST	@ 2.50 % of Sub Total	7516.00
M. SGST	@ 2.50 % of Sub Total	7516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33524.00
P. Total Net Amount in Figures (J to N)		349199.00
Rupees Three Lakh Fortv-Nine Thousand One Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00411	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00705	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 300	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222680019	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LAXMI COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111397		
Address : 70 JAIN COMPLEX LAKHMAPURC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	251567.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2294.00
E. Evacuation Charges	@ 50.00	4248.00
F. Royalty	@ 14.00 % of Basic	35219.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10566.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	704.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	304598.00
L. CGST	@ 2.50 % of Sub Total	7615.00
M. SGST	@ 2.50 % of Sub Total	7615.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33984.00
P. Total Net Amount in Figures (J to N)		353812.00
Rupees Three Lakh Fifty-Three Thousand Eight Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00606	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00657	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 500	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679225	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LAXMI COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111397		
Address : 70 JAIN COMPLEX LAKHMAPURC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	103209.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2359.00
E. Evacuation Charges	@ 50.00	1815.00
F. Royalty	@ 14.00 % of Basic	14449.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	289.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	126456.00
L. CGST	@ 2.50 % of Sub Total	3161.00
M. SGST	@ 2.50 % of Sub Total	3161.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14516.00
P. Total Net Amount in Figures (J to N)		147294.00
Rupees One Lakh Forty-Seven Thousand Two Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00414	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00047	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 150	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679720	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARM INTERNATIONAL	Destination : WITHIN STATE	
Party Code : 127128		
Address : G-2-B, SOFI PLAZA, 227-228		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA4666N1Z4		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2921.00	438150.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4050.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	61341.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	530670.00
L. CGST	@ 2.50 % of Sub Total	13267.00
M. SGST	@ 2.50 % of Sub Total	13267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		617204.00
Rupees Six Lakh Seventeen Thousand Two Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00365	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00045	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 150	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679096	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARM INTERNATIONAL	Destination : WITHIN STATE	
Party Code : 127128		
Address : G-2-B, SOFI PLAZA, 227-228		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA4666N1Z4		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	171925.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3592.00
E. Evacuation Charges	@ 50.00	3044.00
F. Royalty	@ 14.00 % of Basic	24070.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7221.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	481.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210333.00
L. CGST	@ 2.50 % of Sub Total	5258.00
M. SGST	@ 2.50 % of Sub Total	5258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24352.00
P. Total Net Amount in Figures (J to N)		245201.00
Rupees Two Lakh Forty-Five Thousand Two Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00609	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00179	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679243	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI TRADERS	Destination : WITHIN STATE	
Party Code : 126748		
Address : H. NO. 141, RAJESH R UPAGAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOPU0341N1Z4		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	64613.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1487.00
E. Evacuation Charges	@ 50.00	1144.00
F. Royalty	@ 14.00 % of Basic	9046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2714.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79185.00
L. CGST	@ 2.50 % of Sub Total	1980.00
M. SGST	@ 2.50 % of Sub Total	1980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9152.00
P. Total Net Amount in Figures (J to N)		92297.00
Rupees Ninety-Two Thousand Two Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193612AD00371	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD193612SP00179	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 100	Unit Name : 3612 GOURI O/C		
Unique Bid Id : 222679243	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI TRADERS	Destination : WITHIN STATE		
Party Code : 126748			
Address : H. NO. 141, RAJESH R UPAGAJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAOPU0341N1Z4			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.220			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2824.00	187005.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 59.00	3907.00	
E. Evacuation Charges	@ 50.00	3311.00	
F. Royalty	@ 14.00 % of Basic	26181.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7854.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	228782.00	
L. CGST	@ 2.50 % of Sub Total	5720.00	
M. SGST	@ 2.50 % of Sub Total	5720.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26488.00	
P. Total Net Amount in Figures (J to N)		266710.00	
Rupees Two Lakh Sixty-Six Thousand Seven Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00572	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00434	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 90	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716745	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Trading Co.	Destination : WITHIN STATE	
Party Code : 126619		
Address : Tirupati Appt.Flat No.502,:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2948.00	52209.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	514.00
E. Evacuation Charges	@ 50.00	886.00
F. Royalty	@ 14.00 % of Basic	7309.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63257.00
L. CGST	@ 2.50 % of Sub Total	1581.00
M. SGST	@ 2.50 % of Sub Total	1581.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7084.00
P. Total Net Amount in Figures (J to N)		73503.00
Rupees Seventy-Three 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 : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD00315	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD193605SP00434	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 90	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 222716745	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Krishna Coal Trading Co.	Destination : WITHIN STATE		
Party Code : 126619			
Address : Tirupati Appt.Flat No.502,:			
State : Maharashtra			
State Code : 27:			
GSTIN No : 27AZBPS1009D1ZS			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2948.00	65298.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	598.00	
E. Evacuation Charges	@ 50.00	1108.00	
F. Royalty	@ 14.00 % of Basic	9142.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2743.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	79072.00	
L. CGST	@ 2.50 % of Sub Total	1977.00	
M. SGST	@ 2.50 % of Sub Total	1977.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8860.00	
P. Total Net Amount in Figures (J to N)		91886.00	
Rupees Ninety-One Thousand Eight Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00682	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00431	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 80	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716346	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Trading Co.	Destination : WITHIN STATE	
Party Code : 126619		
Address : Tirupati Appt.Flat No.502,:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2664.00	60233.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	656.00
E. Evacuation Charges	@ 50.00	1131.00
F. Royalty	@ 14.00 % of Basic	8433.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73152.00
L. CGST	@ 2.50 % of Sub Total	1829.00
M. SGST	@ 2.50 % of Sub Total	1829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9044.00
P. Total Net Amount in Figures (J to N)		85854.00
Rupees Eighty-Five Thousand Eight Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00528	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00431	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 80	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716346	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Trading Co.	Destination : WITHIN STATE	
Party Code : 126619		
Address : Tirupati Appt.Flat No.502,:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2664.00	130083.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1318.00
E. Evacuation Charges	@ 50.00	2442.00
F. Royalty	@ 14.00 % of Basic	18212.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5464.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	364.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157883.00
L. CGST	@ 2.50 % of Sub Total	3947.00
M. SGST	@ 2.50 % of Sub Total	3947.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19532.00
P. Total Net Amount in Figures (J to N)		185309.00
Rupees One Lakh Eighty-Five Thousand Three Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00614	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00646	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 1000	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679177	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : CALIBER MERCANTILE PRIVATE LTD	Destination : WITHIN STATE	
Party Code : 126438		
Address : Plot No- 67/1 & 67/2, Khut.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCC6938B1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 620.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	1752631.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	40340.00
E. Evacuation Charges	@ 50.00	31031.00
F. Royalty	@ 14.00 % of Basic	245368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	73610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2147887.00
L. CGST	@ 2.50 % of Sub Total	53697.00
M. SGST	@ 2.50 % of Sub Total	53697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	248248.00
P. Total Net Amount in Figures (J to N)		2503529.00
Rupees Twenty-Five Lakh Three Thousand Five Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00628	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00688	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 6000	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222677660	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2718.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2911.00	7912709.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	78828.00
E. Evacuation Charges	@ 50.00	135911.00
F. Royalty	@ 14.00 % of Basic	1107779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	332334.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22156.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9589717.00
L. CGST	@ 2.50 % of Sub Total	239743.00
M. SGST	@ 2.50 % of Sub Total	239743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1087284.00
P. Total Net Amount in Figures (J to N)		11156487.00
Rupees One Crore Eleven Lakh Fifty-Six Thousand Four Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00424	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00688	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 6000	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222677660	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2989.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2911.00	8702638.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	80718.00
E. Evacuation Charges	@ 50.00	149479.00
F. Royalty	@ 14.00 % of Basic	1218369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	365511.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	24367.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10541082.00
L. CGST	@ 2.50 % of Sub Total	263527.00
M. SGST	@ 2.50 % of Sub Total	263527.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1195828.00
P. Total Net Amount in Figures (J to N)		12263964.00
Rupees One Crore Twenty-Two Lakh Sixty-Three Thousand Nine Hundred Sixty-Four Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00569	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00890	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 5000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716564	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2898.00	580991.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	5814.00
E. Evacuation Charges	@ 50.00	10024.00
F. Royalty	@ 14.00 % of Basic	81339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1627.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	704197.00
L. CGST	@ 2.50 % of Sub Total	17605.00
M. SGST	@ 2.50 % of Sub Total	17605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80192.00
P. Total Net Amount in Figures (J to N)		819599.00
Rupees Eight Lakh Nineteen Thousand Five Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00612	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00760	ARV Cum DO Date : 15-MAY-18	
ARV Qty : 9000	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679361	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1808.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2894.00	5232468.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	117523.00
E. Evacuation Charges	@ 50.00	90402.00
F. Royalty	@ 14.00 % of Basic	732546.00
G. DMF Funds	@ 30.00 % of Royalty (State)	219764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14651.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6407354.00
L. CGST	@ 2.50 % of Sub Total	160184.00
M. SGST	@ 2.50 % of Sub Total	160184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	723216.00
P. Total Net Amount in Figures (J to N)		7450938.00
Rupees Seventy-Four Lakh Fiftv Thousand Nine Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00374	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00760	ARV Cum DO Date : 15-MAY-18	
ARV Qty : 9000	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679361	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 188.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2894.00	545924.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	11130.00
E. Evacuation Charges	@ 50.00	9432.00
F. Royalty	@ 14.00 % of Basic	76429.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22929.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1529.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	667373.00
L. CGST	@ 2.50 % of Sub Total	16684.00
M. SGST	@ 2.50 % of Sub Total	16684.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75456.00
P. Total Net Amount in Figures (J to N)		776197.00
Rupees Seven Lakh Seventy-Six Thousand One Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00686	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00863	ARV Cum DO Date : 19-MAY-18	
ARV Qty : 5000	Unit Name : 3619 PAONI II	
Unique Bid Id : 222715220	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1300.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	3478714.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	37727.00
E. Evacuation Charges	@ 50.00	65047.00
F. Royalty	@ 14.00 % of Basic	487020.00
G. DMF Funds	@ 30.00 % of Royalty (State)	146106.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9740.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4224354.00
L. CGST	@ 2.50 % of Sub Total	105609.00
M. SGST	@ 2.50 % of Sub Total	105609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	520376.00
P. Total Net Amount in Figures (J to N)		4955948.00
Rupees Forty-Nine Lakh Fifty-Five Thousand Nine Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193612AD00353	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD193612SP00590	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 500	Unit Name : 3612 GOURI O/C		
Unique Bid Id : 222679128	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : FUELCOAL CORPORATION INDIA LIMITED	Destination : WITHIN STATE		
Party Code : 125389			
Address : FULWANTI PALACE, 926-A, DE.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCF0487H1ZM			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2844.00	49201.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 59.00	1021.00	
E. Evacuation Charges	@ 50.00	865.00	
F. Royalty	@ 14.00 % of Basic	6888.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2066.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	138.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	60179.00	
L. CGST	@ 2.50 % of Sub Total	1504.00	
M. SGST	@ 2.50 % of Sub Total	1504.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6920.00	
P. Total Net Amount in Figures (J to N)		70107.00	
Rupees Seventy Thousand One Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD00645	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WBD193617SP00090	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 250	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 222656902	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KARTIKE TRADERS	Destination : WITHIN STATE	
Party Code : 124848		
Address : MAHARANI COMPLEX SHOP NO-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2999.00	215448.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6250.00
D. Surface Transportation Charges	@ 29.00	2083.00
E. Evacuation Charges	@ 50.00	3592.00
F. Royalty	@ 14.00 % of Basic	30163.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9049.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	603.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267188.00
L. CGST	@ 2.50 % of Sub Total	6680.00
M. SGST	@ 2.50 % of Sub Total	6680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28736.00
P. Total Net Amount in Figures (J to N)		309284.00
Rupees Three Lakh Nine Thousand Two Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193617AD00466	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WBD193617SP00090	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 250	Unit Name : 3617 GOURI DEEP O/C	
Unique Bid Id : 222656902	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KARTIKE TRADERS	Destination : WITHIN STATE	
Party Code : 124848		
Address : MAHARANI COMPLEX SHOP NO-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2999.00	389960.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11313.00
D. Surface Transportation Charges	@ 27.00	3511.00
E. Evacuation Charges	@ 50.00	6502.00
F. Royalty	@ 14.00 % of Basic	54594.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16378.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1092.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	483350.00
L. CGST	@ 2.50 % of Sub Total	12084.00
M. SGST	@ 2.50 % of Sub Total	12084.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52012.00
P. Total Net Amount in Figures (J to N)		559530.00
Rupees Five Lakh Fifty-Nine Thousand Five Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00333	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00220	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 50	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679492	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARIHANT COAL TRADERS	Destination : WITHIN STATE	
Party Code : 111337		
Address : Jain Transport Complex,Nagr		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	142200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2950.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	19908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	398.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173928.00
L. CGST	@ 2.50 % of Sub Total	4348.00
M. SGST	@ 2.50 % of Sub Total	4348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		202624.00
Rupees Two Lakh Two Thousand Six Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00410	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00219	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679943	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARIHANT COAL TRADERS	Destination : WITHIN STATE	
Party Code : 111337		
Address : Jain Transport Complex,Nag		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2941.00	294100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	41174.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12352.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	823.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356149.00
L. CGST	@ 2.50 % of Sub Total	8904.00
M. SGST	@ 2.50 % of Sub Total	8904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		413957.00
Rupees Four Lakh Thirteen Thousand Nine Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00662	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00761	ARV Cum DO Date : 15-MAY-18	
ARV Qty : 50	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716546	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARIHANT COAL TRADERS	Destination : WITHIN STATE	
Party Code : 111337		
Address : Jain Transport Complex,Nag		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	47412.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	522.00
E. Evacuation Charges	@ 50.00	900.00
F. Royalty	@ 14.00 % of Basic	6638.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1991.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	133.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57596.00
L. CGST	@ 2.50 % of Sub Total	1440.00
M. SGST	@ 2.50 % of Sub Total	1440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7200.00
P. Total Net Amount in Figures (J to N)		67676.00
Rupees Sixty-Seven Thousand Six Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00500	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00761	ARV Cum DO Date : 15-MAY-18	
ARV Qty : 50	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716546	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARIHANT COAL TRADERS	Destination : WITHIN STATE	
Party Code : 111337		
Address : Jain Transport Complex,Nag		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABMPJ5529J1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	55288.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	567.00
E. Evacuation Charges	@ 50.00	1050.00
F. Royalty	@ 14.00 % of Basic	7740.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2322.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67122.00
L. CGST	@ 2.50 % of Sub Total	1678.00
M. SGST	@ 2.50 % of Sub Total	1678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8396.00
P. Total Net Amount in Figures (J to N)		78874.00
Rupees Seventy-Eight Thousand Eight Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00665	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00757	ARV Cum DO Date : 14-MAY-18	
ARV Qty : 110	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716196	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.V.ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111317		
Address : AAYURVEDIC LAYOUTNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	58274.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	639.00
E. Evacuation Charges	@ 50.00	1102.00
F. Royalty	@ 14.00 % of Basic	8158.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2447.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	163.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70783.00
L. CGST	@ 2.50 % of Sub Total	1770.00
M. SGST	@ 2.50 % of Sub Total	1770.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8816.00
P. Total Net Amount in Figures (J to N)		83139.00
Rupees Eighty-Three Thousand One Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00581	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00649	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 210	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716767	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.V.ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111317		
Address : AAYURVEDIC LAYOUTNAGPUR440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2948.00	52828.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	520.00
E. Evacuation Charges	@ 50.00	896.00
F. Royalty	@ 14.00 % of Basic	7396.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64007.00
L. CGST	@ 2.50 % of Sub Total	1600.00
M. SGST	@ 2.50 % of Sub Total	1600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7168.00
P. Total Net Amount in Figures (J to N)		74375.00
Rupees Seventy-Four Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD00322	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD193605SP00649	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 210	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 222716767	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : S.V.ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111317			
Address : AAYURVEDIC LAYOUTNAGPUR440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMRPS714201ZX			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2948.00	69042.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	632.00	
E. Evacuation Charges	@ 50.00	1171.00	
F. Royalty	@ 14.00 % of Basic	9666.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2900.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	193.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	83604.00	
L. CGST	@ 2.50 % of Sub Total	2090.00	
M. SGST	@ 2.50 % of Sub Total	2090.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9368.00	
P. Total Net Amount in Figures (J to N)		97152.00	
Rupees Ninety-Seven Thousand One Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00604	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00724	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 120	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679101	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARJIKA COAL SERVICES	Destination : WITHIN STATE	
Party Code : 111278		
Address : subhash putlanapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABVPA5202E1ZY		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	62053.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1438.00
E. Evacuation Charges	@ 50.00	1107.00
F. Royalty	@ 14.00 % of Basic	8687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76065.00
L. CGST	@ 2.50 % of Sub Total	1902.00
M. SGST	@ 2.50 % of Sub Total	1902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8852.00
P. Total Net Amount in Figures (J to N)		88721.00
Rupees Eighty-Eight Thousand Seven Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00640	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00725	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 120	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679919	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARJIKA COAL SERVICES	Destination : WITHIN STATE	
Party Code : 111278		
Address : subhash putlanapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABVPA5202E1ZY		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2951.00	62502.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	614.00
E. Evacuation Charges	@ 50.00	1059.00
F. Royalty	@ 14.00 % of Basic	8750.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2625.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75725.00
L. CGST	@ 2.50 % of Sub Total	1893.00
M. SGST	@ 2.50 % of Sub Total	1893.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8472.00
P. Total Net Amount in Figures (J to N)		87983.00
Rupees Eighty-Seven Thousand Nine Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00454	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00725	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 120	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679919	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HARJIKA COAL SERVICES	Destination : WITHIN STATE	
Party Code : 111278		
Address : subhash putlanapur440008		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABVPA5202E1ZY		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2951.00	196979.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1802.00
E. Evacuation Charges	@ 50.00	3338.00
F. Royalty	@ 14.00 % of Basic	27577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8273.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	552.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238521.00
L. CGST	@ 2.50 % of Sub Total	5963.00
M. SGST	@ 2.50 % of Sub Total	5963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26700.00
P. Total Net Amount in Figures (J to N)		277147.00
Rupees Two Lakh Seventy-Seven Thousand One Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD00561	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M	
ARV Cum DO Number : WBD193605SP00411	ARV Cum DO Date	08-MAY-18	
ARV Qty : 300	Unit Name	3605 SASTI O/C	
Unique Bid Id : 222716827	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	D R Coal Industries	Destination	WITHIN STATE
Party Code	111267		
Address	Resham Oli BudhwariNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAEPT9311R1ZX		
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 72.710			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2948.00	214349.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	2109.00
E. Evacuation Charges	@	50.00	3635.00
F. Royalty	@	14.00 % of Basic	30009.00
G. DMF Funds	@	30.00 % of Royalty (State)	9003.00
H. NMET Funds	@	2.00 % of Royalty (Central)	600.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		259705.00
L. CGST	@	2.50 % of Sub Total	6493.00
M. SGST	@	2.50 % of Sub Total	6493.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	29084.00
P. Total Net Amount in Figures (J to N)			301775.00
Rupees Three Lakh One Thousand Seven Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00306	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00411	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716827	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : D R Coal Industries	Destination : WITHIN STATE	
Party Code : 111267		
Address : Resham Oli BudhwariNagpur4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2948.00	170394.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1561.00
E. Evacuation Charges	@ 50.00	2890.00
F. Royalty	@ 14.00 % of Basic	23855.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	477.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206334.00
L. CGST	@ 2.50 % of Sub Total	5158.00
M. SGST	@ 2.50 % of Sub Total	5158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23120.00
P. Total Net Amount in Figures (J to N)		239770.00
Rupees Two Lakh Thirty-Nine 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00655	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00438	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716464	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S JAI MAHAVIR TRANSPORT CO.	Destination : WITHIN STATE	
Party Code : 111259		
Address : BEHIND M.T., WEIGH BRIDGE,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	156102.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1712.00
E. Evacuation Charges	@ 50.00	2952.00
F. Royalty	@ 14.00 % of Basic	21854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	437.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189613.00
L. CGST	@ 2.50 % of Sub Total	4740.00
M. SGST	@ 2.50 % of Sub Total	4740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23616.00
P. Total Net Amount in Figures (J to N)		222709.00
Rupees Two Lakh Twenty-Two Thousand Seven Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00489	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00438	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716464	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S JAI MAHAVIR TRANSPORT CO.	Destination : WITHIN STATE	
Party Code : 111259		
Address : BEHIND M.T., WEIGH BRIDGE,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4252D1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	58512.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	598.00
E. Evacuation Charges	@ 50.00	1107.00
F. Royalty	@ 14.00 % of Basic	8192.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71031.00
L. CGST	@ 2.50 % of Sub Total	1776.00
M. SGST	@ 2.50 % of Sub Total	1776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8852.00
P. Total Net Amount in Figures (J to N)		83435.00
Rupees Eighty-Three Thousand Four Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00651	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00862	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 1090	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716426	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vibhu Coal Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 123043		
Address : 6,behind mt weight bridge,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV9528N1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 552.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	1459726.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	16011.00
E. Evacuation Charges	@ 50.00	27605.00
F. Royalty	@ 14.00 % of Basic	204362.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61309.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4087.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1773100.00
L. CGST	@ 2.50 % of Sub Total	44328.00
M. SGST	@ 2.50 % of Sub Total	44328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	220836.00
P. Total Net Amount in Figures (J to N)		2082592.00
Rupees Twenty Lakh Eighty-Two Thousand Five Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00479	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00862	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 1090	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716426	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vibhu Coal Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 123043		
Address : 6,behind mt weight bridge,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV9528N1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	293193.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2994.00
E. Evacuation Charges	@ 50.00	5545.00
F. Royalty	@ 14.00 % of Basic	41047.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12314.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	821.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	355914.00
L. CGST	@ 2.50 % of Sub Total	8898.00
M. SGST	@ 2.50 % of Sub Total	8898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44356.00
P. Total Net Amount in Figures (J to N)		418066.00
Rupees Four Lakh Eighteen 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 : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD00416	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP00505	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 1200	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 222679732	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vibhu Coal Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 123043			
Address : 6,behind mt weight bridge,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV9528N1ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1186.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2921.00	3464364.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	32023.00	
E. Evacuation Charges	@ 50.00	59301.00	
F. Royalty	@ 14.00 % of Basic	485011.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	145503.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9700.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4195902.00	
L. CGST	@ 2.50 % of Sub Total	104898.00	
M. SGST	@ 2.50 % of Sub Total	104898.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	474408.00	
P. Total Net Amount in Figures (J to N)		4880106.00	
Rupees Forty-Eight Lakh Eighty Thousand One Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00615	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00350	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 1780	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679092	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vibhu Coal Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 123043		
Address : 6.behind mt weight bridge,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV9528N1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	161589.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3719.00
E. Evacuation Charges	@ 50.00	2861.00
F. Royalty	@ 14.00 % of Basic	22622.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6787.00
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)	:	198030.00
L. CGST	@ 2.50 % of Sub Total	4951.00
M. SGST	@ 2.50 % of Sub Total	4951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22888.00
P. Total Net Amount in Figures (J to N)		230820.00
Rupees Two Lakh Thirty Thousand Eight Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00377	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00350	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 1780	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679092	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vibhu Coal Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 123043		
Address : 6,behind mt weight bridge,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV9528N1ZK		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1667.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	4709415.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	98391.00
E. Evacuation Charges	@ 50.00	83382.00
F. Royalty	@ 14.00 % of Basic	659318.00
G. DMF Funds	@ 30.00 % of Royalty (State)	197795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5761487.00
L. CGST	@ 2.50 % of Sub Total	144037.00
M. SGST	@ 2.50 % of Sub Total	144037.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	667056.00
P. Total Net Amount in Figures (J to N)		6716617.00
Rupees Sixty-Seven Lakh Sixteen Thousand Six Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00418	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00242	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679872	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : P.S. Trader	Destination : WITHIN STATE	
Party Code : 111219		
Address : Near M.T. Weigh Bridge, La		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2921.00	518916.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4797.00
E. Evacuation Charges	@ 50.00	8883.00
F. Royalty	@ 14.00 % of Basic	72648.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21794.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1453.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	628491.00
L. CGST	@ 2.50 % of Sub Total	15712.00
M. SGST	@ 2.50 % of Sub Total	15712.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71060.00
P. Total Net Amount in Figures (J to N)		730975.00
Rupees Seven Lakh Thirty Thousand Nine Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00366	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00243	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679488	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : P.S. Trader	Destination : WITHIN STATE	
Party Code : 111219		
Address : Near M.T. Weigh Bridge, La.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	250158.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	5190.00
E. Evacuation Charges	@ 50.00	4398.00
F. Royalty	@ 14.00 % of Basic	35022.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	700.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305975.00
L. CGST	@ 2.50 % of Sub Total	7649.00
M. SGST	@ 2.50 % of Sub Total	7649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35184.00
P. Total Net Amount in Figures (J to N)		356457.00
Rupees Three Lakh Fifty-Six Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00658	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00818	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716131	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREE GAYATRI TRADERS	Destination : WITHIN STATE	
Party Code : 111218		
Address : GHUGUS ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABGPJ3738B1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	46244.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	507.00
E. Evacuation Charges	@ 50.00	874.00
F. Royalty	@ 14.00 % of Basic	6474.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1942.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	129.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56170.00
L. CGST	@ 2.50 % of Sub Total	1404.00
M. SGST	@ 2.50 % of Sub Total	1404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6996.00
P. Total Net Amount in Figures (J to N)		65974.00
Rupees Sixty-Five Thousand Nine Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD00568	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M	
ARV Cum DO Number : WBD193605SP00817	ARV Cum DO Date	16-MAY-18	
ARV Qty : 100	Unit Name	3605 SASTI O/C	
Unique Bid Id : 222716723	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREE GAYATRI TRADERS	Destination	WITHIN STATE
Party Code	111218		
Address	GHUGUS ROADCHANDRAPUR44240		
State	Maharashtra		
State Code	27		
GSTIN No	27ABGPJ3738B1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 19.530			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2948.00		57574.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		566.00
E. Evacuation Charges	@ 50.00		977.00
F. Royalty	@ 14.00 % of Basic		8060.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2418.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		161.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		69756.00
L. CGST	@ 2.50 % of Sub Total		1744.00
M. SGST	@ 2.50 % of Sub Total		1744.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		7812.00
P. Total Net Amount in Figures (J to N)			81056.00
Rupees Eighty-One Thousand Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD00641	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD193615SP00747	ARV Cum DO Date	12-MAY-18	
ARV Qty : 100	Unit Name	3615 PAONI O/C	
Unique Bid Id : 222679941	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHREE GAYATRI TRADERS	Destination	WITHIN STATE
Party Code	111218		
Address	GHUGUS ROADCHANDRAPUR44240		
State	Maharashtra		
State Code	27		
GSTIN No	27ABGPJ3738B1ZX		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.670			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2961.00		58243.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		570.00
E. Evacuation Charges	@ 50.00		984.00
F. Royalty	@ 14.00 % of Basic		8154.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		163.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		70560.00
L. CGST	@ 2.50 % of Sub Total		1764.00
M. SGST	@ 2.50 % of Sub Total		1764.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		7868.00
P. Total Net Amount in Figures (J to N)			81956.00
Rupees Eighty-One Thousand Nine Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00679	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00435	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 490	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716089	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LAXMI TRADERS	Destination : WITHIN STATE	
Party Code : 111216		
Address : Lakhmapur nagpur roadChand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	60019.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	658.00
E. Evacuation Charges	@ 50.00	1135.00
F. Royalty	@ 14.00 % of Basic	8403.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2521.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72904.00
L. CGST	@ 2.50 % of Sub Total	1823.00
M. SGST	@ 2.50 % of Sub Total	1823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9080.00
P. Total Net Amount in Figures (J to N)		85630.00
Rupees Eighty-Five Thousand Six Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00527	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00435	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 490	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716089	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LAXMI TRADERS	Destination : WITHIN STATE	
Party Code : 111216		
Address : Lakhmapur nagpur roadChand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	181854.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1857.00
E. Evacuation Charges	@ 50.00	3439.00
F. Royalty	@ 14.00 % of Basic	25460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7638.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	220757.00
L. CGST	@ 2.50 % of Sub Total	5519.00
M. SGST	@ 2.50 % of Sub Total	5519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27512.00
P. Total Net Amount in Figures (J to N)		259307.00
Rupees Two Lakh Fifty-Nine Thousand Three Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD00579	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M	
ARV Cum DO Number : WBD193605SP00437	ARV Cum DO Date	08-MAY-18	
ARV Qty : 300	Unit Name	3605 SASTI O/C	
Unique Bid Id : 222716882	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	LAXMI TRADERS	Destination	WITHIN STATE
Party Code	111216		
Address	Lakhmapur nagpur roadChand:		
State	Maharashtra		
State Code	27:		
GSTIN No	27AEHPA9970N1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 79.970			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2938.00		234952.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		2319.00
E. Evacuation Charges	@ 50.00		3999.00
F. Royalty	@ 14.00 % of Basic		32893.00
G. DMF Funds	@ 30.00 % of Royalty (State)		9868.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		658.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		284689.00
L. CGST	@ 2.50 % of Sub Total		7117.00
M. SGST	@ 2.50 % of Sub Total		7117.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		31988.00
P. Total Net Amount in Figures (J to N)			330911.00
Rupees Three Lakh Thirty Thousand Nine Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00320	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00437	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716882	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LAXMI TRADERS	Destination : WITHIN STATE	
Party Code : 111216		
Address : Lakhmapur nagpur roadChand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 215.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2938.00	634079.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5827.00
E. Evacuation Charges	@ 50.00	10791.00
F. Royalty	@ 14.00 % of Basic	88771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26631.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1775.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	767874.00
L. CGST	@ 2.50 % of Sub Total	19197.00
M. SGST	@ 2.50 % of Sub Total	19197.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86328.00
P. Total Net Amount in Figures (J to N)		892596.00
Rupees Eight Lakh Ninety-Two Thousand Five Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD00573	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD193605SP00448	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 110	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 222716748	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Mahi Traders	Destination : WITHIN STATE		
Party Code : 120177			
Address : 212, Shriram Shyam Tower,K			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHIPB7976R1ZE			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2948.00	131569.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1294.00	
E. Evacuation Charges	@ 50.00	2232.00	
F. Royalty	@ 14.00 % of Basic	18420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5526.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	159409.00	
L. CGST	@ 2.50 % of Sub Total	3985.00	
M. SGST	@ 2.50 % of Sub Total	3985.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17852.00	
P. Total Net Amount in Figures (J to N)		185231.00	
Rupees One Lakh Eighty-Five Thousand Two Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00316	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00448	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 110	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716748	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mahi Traders	Destination : WITHIN STATE	
Party Code : 120177		
Address : 212, Shriram Shyam Tower,K		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2948.00	125673.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1151.00
E. Evacuation Charges	@ 50.00	2132.00
F. Royalty	@ 14.00 % of Basic	17594.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152180.00
L. CGST	@ 2.50 % of Sub Total	3805.00
M. SGST	@ 2.50 % of Sub Total	3805.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17052.00
P. Total Net Amount in Figures (J to N)		176842.00
Rupees One Lakh Seventy-Six Thousand Eight Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00660	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00618	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 110	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716185	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHESH COAL DEPOT	Destination : WITHIN STATE	
Party Code : 119854		
Address : LALPULIA CHIKHALGAONWANI44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHJPG9248E1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	107769.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1182.00
E. Evacuation Charges	@ 50.00	2038.00
F. Royalty	@ 14.00 % of Basic	15088.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	302.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	130905.00
L. CGST	@ 2.50 % of Sub Total	3273.00
M. SGST	@ 2.50 % of Sub Total	3273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16304.00
P. Total Net Amount in Figures (J to N)		153755.00
Rupees One Lakh Fifty-Three Thousand Seven Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00498	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00618	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 110	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716185	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHESH COAL DEPOT	Destination : WITHIN STATE	
Party Code : 119854		
Address : LALPULIA CHIKHALGAONWANI44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHJPG9248E1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	47751.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	488.00
E. Evacuation Charges	@ 50.00	903.00
F. Royalty	@ 14.00 % of Basic	6685.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	134.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57967.00
L. CGST	@ 2.50 % of Sub Total	1449.00
M. SGST	@ 2.50 % of Sub Total	1449.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7224.00
P. Total Net Amount in Figures (J to N)		68089.00
Rupees Sixty-Eight Thousand Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00673	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00834	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 490	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716111	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Garg traders	Destination : WITHIN STATE	
Party Code : 111211		
Address : Lakhmapur nagpur roadChand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	108933.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1195.00
E. Evacuation Charges	@ 50.00	2060.00
F. Royalty	@ 14.00 % of Basic	15251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	305.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132319.00
L. CGST	@ 2.50 % of Sub Total	3308.00
M. SGST	@ 2.50 % of Sub Total	3308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16480.00
P. Total Net Amount in Figures (J to N)		155415.00
Rupees One Lakh Fifty-Five Thousand Four Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00652	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00606	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 300	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716078	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jai bajrangbali trade enterprises	Destination : WITHIN STATE	
Party Code : 111208		
Address : Lakhmapur nagpur roadChand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	150285.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1648.00
E. Evacuation Charges	@ 50.00	2842.00
F. Royalty	@ 14.00 % of Basic	21040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6312.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	421.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182548.00
L. CGST	@ 2.50 % of Sub Total	4564.00
M. SGST	@ 2.50 % of Sub Total	4564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22736.00
P. Total Net Amount in Figures (J to N)		214412.00
Rupees Two Lakh Fourteen Thousand Four Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193619AD00480	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD193619SP00606	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 300	Unit Name : 3619 PAONI II		
Unique Bid Id : 222716078	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Jai bajrangbali trade enterprises	Destination : WITHIN STATE		
Party Code : 111208			
Address : Lakhmapur nagpur roadChand:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AATPA9553H1ZA			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	107611.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1099.00	
E. Evacuation Charges	@ 50.00	2035.00	
F. Royalty	@ 14.00 % of Basic	15066.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4520.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	301.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	130632.00	
L. CGST	@ 2.50 % of Sub Total	3266.00	
M. SGST	@ 2.50 % of Sub Total	3266.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16280.00	
P. Total Net Amount in Figures (J to N)		153444.00	
Rupees One Lakh Fifty-Three Thousand Four Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD00421	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD193615SP00191	ARV Cum DO Date	03-MAY-18	
ARV Qty : 150	Unit Name	3615 PAONI O/C	
Unique Bid Id : 222679794	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Jai bajrangbali trade enterprises	Destination	WITHIN STATE
Party Code	111208		
Address	Lakhmapur nagpur roadChand:		
State	Maharashtra		
State Code	27		
GSTIN No	27AATPA9553H1ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2931.00		439650.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		4050.00
E. Evacuation Charges	@ 50.00		7500.00
F. Royalty	@ 14.00 % of Basic		61551.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18465.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1231.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		532447.00
L. CGST	@ 2.50 % of Sub Total		13311.00
M. SGST	@ 2.50 % of Sub Total		13311.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		60000.00
P. Total Net Amount in Figures (J to N)			619069.00
Rupees Six Lakh Nineteen Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00563	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00605	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716664	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jai bajrangbali trade enterprises	Destination : WITHIN STATE	
Party Code : 111208		
Address : Lakhmapur nagpur roadChand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2938.00	70923.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	700.00
E. Evacuation Charges	@ 50.00	1207.00
F. Royalty	@ 14.00 % of Basic	9929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85937.00
L. CGST	@ 2.50 % of Sub Total	2148.00
M. SGST	@ 2.50 % of Sub Total	2148.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9656.00
P. Total Net Amount in Figures (J to N)		99889.00
Rupees Ninety-Nine Thousand Eight Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00308	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00605	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716664	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jai bajrangbali trade enterprises	Destination : WITHIN STATE	
Party Code : 111208		
Address : Lakhmapur nagpur roadChand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AATPA9553H1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2938.00	102184.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	939.00
E. Evacuation Charges	@ 50.00	1739.00
F. Royalty	@ 14.00 % of Basic	14306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4292.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	286.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	123746.00
L. CGST	@ 2.50 % of Sub Total	3094.00
M. SGST	@ 2.50 % of Sub Total	3094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13912.00
P. Total Net Amount in Figures (J to N)		143846.00
Rupees One Lakh Forty-Three Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00452	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00537	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 50	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222680074	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Chhavi Enterprises	Destination : WITHIN STATE	
Party Code : 111178		
Address : 41maharani complex,nr.irai:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACIPP9593K1ZN		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	117522.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1072.00
E. Evacuation Charges	@ 50.00	1985.00
F. Royalty	@ 14.00 % of Basic	16453.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4936.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142297.00
L. CGST	@ 2.50 % of Sub Total	3557.00
M. SGST	@ 2.50 % of Sub Total	3557.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15876.00
P. Total Net Amount in Figures (J to N)		165287.00
Rupees One Lakh Sixty-Five Thousand Two Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193619AD00670	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WBD193619SP00526	ARV Cum DO Date	08-MAY-18	
ARV Qty : 200	Unit Name	3619 PAONI II	
Unique Bid Id : 222716247	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AGARWAL COAL CORPORATION PVT. LTD.	Destination	WITHIN STATE
Party Code	118627		
Address	Block No. 6A- II, 3rd Floor		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCA8468K177		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 109.140			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2644.00		288566.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		3165.00
E. Evacuation Charges	@ 50.00		5457.00
F. Royalty	@ 14.00 % of Basic		40399.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		808.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		350515.00
L. CGST	@ 2.50 % of Sub Total		8763.00
M. SGST	@ 2.50 % of Sub Total		8763.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		43656.00
P. Total Net Amount in Figures (J to N)			411697.00
Rupees Four Lakh Eleven Thousand Six Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00521	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00526	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716247	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE	
Party Code : 118627		
Address : Block No. 6A- II, 3rd Floor		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K177		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	132464.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1353.00
E. Evacuation Charges	@ 50.00	2505.00
F. Royalty	@ 14.00 % of Basic	18545.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5564.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	371.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160802.00
L. CGST	@ 2.50 % of Sub Total	4020.00
M. SGST	@ 2.50 % of Sub Total	4020.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20040.00
P. Total Net Amount in Figures (J to N)		188882.00
Rupees One Lakh Eighty-Eight Thousand Eight Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00392	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00253	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 100	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679953	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pawan Traders	Destination : WITHIN STATE	
Party Code : 111113		
Address : lakhmapur nagpur roadchand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	296100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	41454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12436.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	829.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	358519.00
L. CGST	@ 2.50 % of Sub Total	8963.00
M. SGST	@ 2.50 % of Sub Total	8963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		416445.00
Rupees Four Lakh Sixteen Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00360	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00252	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 100	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679142	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pawan Traders	Destination : WITHIN STATE	
Party Code : 111113		
Address : lakhmapur nagpur roadchand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	191543.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3974.00
E. Evacuation Charges	@ 50.00	3367.00
F. Royalty	@ 14.00 % of Basic	26816.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234281.00
L. CGST	@ 2.50 % of Sub Total	5857.00
M. SGST	@ 2.50 % of Sub Total	5857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26940.00
P. Total Net Amount in Figures (J to N)		272935.00
Rupees Two Lakh Seventy-Two Thousand Nine Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00555	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00391	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 380	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716810	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGNIDOOT ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111875		
Address : MAHARANI COMPLEX LAKHMAPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2948.00	107573.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1058.00
E. Evacuation Charges	@ 50.00	1825.00
F. Royalty	@ 14.00 % of Basic	15060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4518.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	301.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	130335.00
L. CGST	@ 2.50 % of Sub Total	3258.00
M. SGST	@ 2.50 % of Sub Total	3258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14596.00
P. Total Net Amount in Figures (J to N)		151447.00
Rupees One Lakh Fifty-One Thousand Four Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00300	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00391	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 380	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716810	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGNIDOOT ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111875		
Address : MAHARANI COMPLEX LAKHMAPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2948.00	115473.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1058.00
E. Evacuation Charges	@ 50.00	1959.00
F. Royalty	@ 14.00 % of Basic	16166.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	323.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	139829.00
L. CGST	@ 2.50 % of Sub Total	3496.00
M. SGST	@ 2.50 % of Sub Total	3496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15668.00
P. Total Net Amount in Figures (J to N)		162489.00
Rupees One Lakh Sixty-Two Thousand Four Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00632	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00221	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 410	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679815	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGNIDOOT ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111875		
Address : MAHARANI COMPLEX LAKHMAPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2931.00	194912.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1929.00
E. Evacuation Charges	@ 50.00	3325.00
F. Royalty	@ 14.00 % of Basic	27288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8186.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	236186.00
L. CGST	@ 2.50 % of Sub Total	5905.00
M. SGST	@ 2.50 % of Sub Total	5905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26600.00
P. Total Net Amount in Figures (J to N)		274596.00
Rupees Two Lakh Seventy-Four Thousand Five Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00440	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00221	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 410	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679815	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGNIDOOT ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111875		
Address : MAHARANI COMPLEX LAKHMAPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 308.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2931.00	905151.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	8338.00
E. Evacuation Charges	@ 50.00	15441.00
F. Royalty	@ 14.00 % of Basic	126721.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2534.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1096201.00
L. CGST	@ 2.50 % of Sub Total	27405.00
M. SGST	@ 2.50 % of Sub Total	27405.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123528.00
P. Total Net Amount in Figures (J to N)		1274539.00
Rupees Twelve Lakh Seventy-Four Thousand Five Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00266	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP07663	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 250	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222488369	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111066		
Address : 65 EAST HIGH COURT ROAD RAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2955.00	132502.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1211.00
E. Evacuation Charges	@ 50.00	2242.00
F. Royalty	@ 14.00 % of Basic	18550.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5565.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	371.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160441.00
L. CGST	@ 2.50 % of Sub Total	4011.00
M. SGST	@ 2.50 % of Sub Total	4011.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17936.00
P. Total Net Amount in Figures (J to N)		186399.00
Rupees One Lakh Eighty-Six Thousand Three Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00543	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00466	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716895	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111066		
Address : 65 EAST HIGH COURT ROAD RAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2948.00	55806.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	549.00
E. Evacuation Charges	@ 50.00	947.00
F. Royalty	@ 14.00 % of Basic	7813.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	156.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67615.00
L. CGST	@ 2.50 % of Sub Total	1690.00
M. SGST	@ 2.50 % of Sub Total	1690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7572.00
P. Total Net Amount in Figures (J to N)		78567.00
Rupees Seventy-Eight Thousand Five 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 : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00277	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00466	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 100	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716895	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111066		
Address : 65 EAST HIGH COURT ROAD RAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2948.00	52769.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	483.00
E. Evacuation Charges	@ 50.00	895.00
F. Royalty	@ 14.00 % of Basic	7388.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2216.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63899.00
L. CGST	@ 2.50 % of Sub Total	1597.00
M. SGST	@ 2.50 % of Sub Total	1597.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7160.00
P. Total Net Amount in Figures (J to N)		74253.00
Rupees Seventy-Four Thousand Two Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00587	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00333	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 500	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679204	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111066		
Address : 65 EAST HIGH COURT ROAD RAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	59383.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1357.00
E. Evacuation Charges	@ 50.00	1044.00
F. Royalty	@ 14.00 % of Basic	8314.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72758.00
L. CGST	@ 2.50 % of Sub Total	1819.00
M. SGST	@ 2.50 % of Sub Total	1819.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8352.00
P. Total Net Amount in Figures (J to N)		84748.00
Rupees Eighty-Four Thousand Seven Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193612AD00334	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD193612SP00333	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 500	Unit Name : 3612 GOURI O/C		
Unique Bid Id : 222679204	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 111066			
Address : 65 EAST HIGH COURT ROAD RAJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2844.00	102014.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 59.00	2116.00	
E. Evacuation Charges	@ 50.00	1793.00	
F. Royalty	@ 14.00 % of Basic	14282.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4285.00	
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)	:	124776.00	
L. CGST	@ 2.50 % of Sub Total	3119.00	
M. SGST	@ 2.50 % of Sub Total	3119.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14348.00	
P. Total Net Amount in Figures (J to N)		145362.00	
Rupees One Lakh Forty-Five Thousand Three Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD00637	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP00241	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 500	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 222679982	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 161.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2961.00	477728.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4679.00	
E. Evacuation Charges	@ 50.00	8067.00	
F. Royalty	@ 14.00 % of Basic	66882.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20065.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1338.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	578759.00	
L. CGST	@ 2.50 % of Sub Total	14469.00	
M. SGST	@ 2.50 % of Sub Total	14469.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64536.00	
P. Total Net Amount in Figures (J to N)		672233.00	
Rupees Six Lakh Seventy-Two Thousand Two Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD00449	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP00241	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 500	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 222679982	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 258.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2961.00	766425.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6989.00	
E. Evacuation Charges	@ 50.00	12942.00	
F. Royalty	@ 14.00 % of Basic	107300.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32190.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2146.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	927992.00	
L. CGST	@ 2.50 % of Sub Total	23200.00	
M. SGST	@ 2.50 % of Sub Total	23200.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	103536.00	
P. Total Net Amount in Figures (J to N)		1077928.00	
Rupees Ten Lakh Seventy-Seven Thousand Nine Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00685	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00462	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716104	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111066		
Address : 65 EAST HIGH COURT ROAD RAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	97537.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1070.00
E. Evacuation Charges	@ 50.00	1845.00
F. Royalty	@ 14.00 % of Basic	13655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118477.00
L. CGST	@ 2.50 % of Sub Total	2962.00
M. SGST	@ 2.50 % of Sub Total	2962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14756.00
P. Total Net Amount in Figures (J to N)		139157.00
Rupees One Lakh Thirty-Nine Thousand One Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00531	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00462	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716104	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111066		
Address : 65 EAST HIGH COURT ROAD RAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	106474.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1087.00
E. Evacuation Charges	@ 50.00	2014.00
F. Royalty	@ 14.00 % of Basic	14906.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4472.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	298.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	129251.00
L. CGST	@ 2.50 % of Sub Total	3231.00
M. SGST	@ 2.50 % of Sub Total	3231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16108.00
P. Total Net Amount in Figures (J to N)		151821.00
Rupees One Lakh Fifty-One Thousand Eight Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD00461	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP00308	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 200	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 222679964	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : shree thavariya kripa coal corporation	Destination : WITHIN STATE		
Party Code : 111821			
Address : lakhmapur nagpur roadchand:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAOPR8710E1ZD			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2961.00	592200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	82908.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24872.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1658.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	717038.00	
L. CGST	@ 2.50 % of Sub Total	17926.00	
M. SGST	@ 2.50 % of Sub Total	17926.00	
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)		832890.00	
Rupees Eight Lakh Thirty-Two Thousand Eight Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00598	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00609	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 210	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679188	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2814.00	49667.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1147.00
E. Evacuation Charges	@ 50.00	882.00
F. Royalty	@ 14.00 % of Basic	6953.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2086.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60874.00
L. CGST	@ 2.50 % of Sub Total	1522.00
M. SGST	@ 2.50 % of Sub Total	1522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7060.00
P. Total Net Amount in Figures (J to N)		70978.00
Rupees Seventy Thousand Nine Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00556	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00430	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 220	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716601	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	95336.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	944.00
E. Evacuation Charges	@ 50.00	1628.00
F. Royalty	@ 14.00 % of Basic	13347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4004.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115526.00
L. CGST	@ 2.50 % of Sub Total	2888.00
M. SGST	@ 2.50 % of Sub Total	2888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13024.00
P. Total Net Amount in Figures (J to N)		134326.00
Rupees One Lakh Thirty-Four Thousand Three Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00301	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00430	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 220	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716601	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	111323.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1027.00
E. Evacuation Charges	@ 50.00	1901.00
F. Royalty	@ 14.00 % of Basic	15585.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134824.00
L. CGST	@ 2.50 % of Sub Total	3371.00
M. SGST	@ 2.50 % of Sub Total	3371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15208.00
P. Total Net Amount in Figures (J to N)		156774.00
Rupees One Lakh Fifty-Six Thousand Seven Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00644	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00610	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 210	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679728	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2921.00	184549.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1832.00
E. Evacuation Charges	@ 50.00	3159.00
F. Royalty	@ 14.00 % of Basic	25837.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7751.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	223645.00
L. CGST	@ 2.50 % of Sub Total	5591.00
M. SGST	@ 2.50 % of Sub Total	5591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25272.00
P. Total Net Amount in Figures (J to N)		260099.00
Rupees Two Lakh Sixty Thousand Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD00460	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP00610	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 210	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 222679728	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE		
Party Code : 110979			
Address : NEW SHUKRAWARI, FAWARA CHO			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2921.00	179554.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1660.00	
E. Evacuation Charges	@ 50.00	3074.00	
F. Royalty	@ 14.00 % of Basic	25138.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7541.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	217470.00	
L. CGST	@ 2.50 % of Sub Total	5437.00	
M. SGST	@ 2.50 % of Sub Total	5437.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24588.00	
P. Total Net Amount in Figures (J to N)		252932.00	
Rupees Two Lakh Fifty-Two Thousand Nine Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00687	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00428	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 250	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716102	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	107125.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1179.00
E. Evacuation Charges	@ 50.00	2034.00
F. Royalty	@ 14.00 % of Basic	14998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4499.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	130135.00
L. CGST	@ 2.50 % of Sub Total	3253.00
M. SGST	@ 2.50 % of Sub Total	3253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16268.00
P. Total Net Amount in Figures (J to N)		152909.00
Rupees One Lakh Fifty-Two Thousand Nine Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00532	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00428	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 250	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716102	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	94824.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	972.00
E. Evacuation Charges	@ 50.00	1800.00
F. Royalty	@ 14.00 % of Basic	13275.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115120.00
L. CGST	@ 2.50 % of Sub Total	2878.00
M. SGST	@ 2.50 % of Sub Total	2878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14400.00
P. Total Net Amount in Figures (J to N)		135276.00
Rupees One Lakh Thirty-Five Thousand Two Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00671	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00443	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 400	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716313	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MADHURI TRADERS	Destination : WITHIN STATE	
Party Code : 114449		
Address : BEHIND M.T. WEIGH BRIDGE, :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2664.00	361824.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3939.00
E. Evacuation Charges	@ 50.00	6791.00
F. Royalty	@ 14.00 % of Basic	50655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1013.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	439419.00
L. CGST	@ 2.50 % of Sub Total	10985.00
M. SGST	@ 2.50 % of Sub Total	10985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54328.00
P. Total Net Amount in Figures (J to N)		515717.00
Rupees Five Lakh Fifteen Thousand Seven Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00522	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00443	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 400	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716313	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MADHURI TRADERS	Destination : WITHIN STATE	
Party Code : 114449		
Address : BEHIND M.T. WEIGH BRIDGE, :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2664.00	340086.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3447.00
E. Evacuation Charges	@ 50.00	6383.00
F. Royalty	@ 14.00 % of Basic	47612.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	952.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	412764.00
L. CGST	@ 2.50 % of Sub Total	10319.00
M. SGST	@ 2.50 % of Sub Total	10319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51064.00
P. Total Net Amount in Figures (J to N)		484466.00
Rupees Four Lakh Eighty-Four Thousand Four Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00601	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00517	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 500	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679267	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2814.00	139180.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3215.00
E. Evacuation Charges	@ 50.00	2473.00
F. Royalty	@ 14.00 % of Basic	19485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5846.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	390.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170589.00
L. CGST	@ 2.50 % of Sub Total	4265.00
M. SGST	@ 2.50 % of Sub Total	4265.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19784.00
P. Total Net Amount in Figures (J to N)		198903.00
Rupees One Lakh Ninety-Eight Thousand Nine Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00357	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00517	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 500	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679267	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2814.00	125673.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2635.00
E. Evacuation Charges	@ 50.00	2233.00
F. Royalty	@ 14.00 % of Basic	17594.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153765.00
L. CGST	@ 2.50 % of Sub Total	3844.00
M. SGST	@ 2.50 % of Sub Total	3844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17864.00
P. Total Net Amount in Figures (J to N)		179317.00
Rupees One Lakh Seventy-Nine Thousand Three Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00633	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00310	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 320	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222680053	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2931.00	110675.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1095.00
E. Evacuation Charges	@ 50.00	1888.00
F. Royalty	@ 14.00 % of Basic	15495.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4649.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134112.00
L. CGST	@ 2.50 % of Sub Total	3353.00
M. SGST	@ 2.50 % of Sub Total	3353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15104.00
P. Total Net Amount in Figures (J to N)		155922.00
Rupees One Lakh Fifty-Five Thousand Nine Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00441	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00310	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 320	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222680053	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 242.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2931.00	711911.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6558.00
E. Evacuation Charges	@ 50.00	12145.00
F. Royalty	@ 14.00 % of Basic	99668.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1993.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	862175.00
L. CGST	@ 2.50 % of Sub Total	21554.00
M. SGST	@ 2.50 % of Sub Total	21554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97156.00
P. Total Net Amount in Figures (J to N)		1002439.00
Rupees Ten Lakh Two Thousand Four Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00564	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00516	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 480	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716790	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2938.00	227577.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2246.00
E. Evacuation Charges	@ 50.00	3873.00
F. Royalty	@ 14.00 % of Basic	31861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	637.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	275752.00
L. CGST	@ 2.50 % of Sub Total	6894.00
M. SGST	@ 2.50 % of Sub Total	6894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30984.00
P. Total Net Amount in Figures (J to N)		320524.00
Rupees Three Lakh Twenty Thousand Five Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00309	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00516	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 480	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716790	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridgecha:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2938.00	134649.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1237.00
E. Evacuation Charges	@ 50.00	2292.00
F. Royalty	@ 14.00 % of Basic	18851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5655.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163061.00
L. CGST	@ 2.50 % of Sub Total	4077.00
M. SGST	@ 2.50 % of Sub Total	4077.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18332.00
P. Total Net Amount in Figures (J to N)		189547.00
Rupees One Lakh Eighty-Nine Thousand Five Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00674	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00515	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 320	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716317	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	107862.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1188.00
E. Evacuation Charges	@ 50.00	2048.00
F. Royalty	@ 14.00 % of Basic	15101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	302.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131031.00
L. CGST	@ 2.50 % of Sub Total	3276.00
M. SGST	@ 2.50 % of Sub Total	3276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16380.00
P. Total Net Amount in Figures (J to N)		153963.00
Rupees One Lakh Fifty-Three Thousand Nine Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00523	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00515	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 320	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716317	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	78282.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	802.00
E. Evacuation Charges	@ 50.00	1486.00
F. Royalty	@ 14.00 % of Basic	10959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3288.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95036.00
L. CGST	@ 2.50 % of Sub Total	2376.00
M. SGST	@ 2.50 % of Sub Total	2376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11888.00
P. Total Net Amount in Figures (J to N)		111676.00
Rupees One Lakh Eleven Thousand Six Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00592	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00329	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679192	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHESH ENTERPRISES	Destination : WITHIN STATE	
Party Code : 114368		
Address : CIVIL LINESCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	52781.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1215.00
E. Evacuation Charges	@ 50.00	935.00
F. Royalty	@ 14.00 % of Basic	7389.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64685.00
L. CGST	@ 2.50 % of Sub Total	1617.00
M. SGST	@ 2.50 % of Sub Total	1617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7476.00
P. Total Net Amount in Figures (J to N)		75395.00
Rupees Seventy-Five Thousand Three Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00344	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00329	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679192	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHESH ENTERPRISES	Destination : WITHIN STATE	
Party Code : 114368		
Address : CIVIL LINESCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	100196.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2093.00
E. Evacuation Charges	@ 50.00	1774.00
F. Royalty	@ 14.00 % of Basic	14027.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4208.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	281.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	122579.00
L. CGST	@ 2.50 % of Sub Total	3064.00
M. SGST	@ 2.50 % of Sub Total	3064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14192.00
P. Total Net Amount in Figures (J to N)		142899.00
Rupees One Lakh Forty-Two Thousand Eight Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00667	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00664	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716176	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHESH ENTERPRISES	Destination : WITHIN STATE	
Party Code : 114368		
Address : CIVIL LINESCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	108166.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1186.00
E. Evacuation Charges	@ 50.00	2045.00
F. Royalty	@ 14.00 % of Basic	15143.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131386.00
L. CGST	@ 2.50 % of Sub Total	3285.00
M. SGST	@ 2.50 % of Sub Total	3285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16364.00
P. Total Net Amount in Figures (J to N)		154320.00
Rupees One Lakh Fifty-Four Thousand Three Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00518	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00664	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 100	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716176	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHESH ENTERPRISES	Destination : WITHIN STATE	
Party Code : 114368		
Address : CIVIL LINESCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BDFPS0420R1Z6		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	94074.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	961.00
E. Evacuation Charges	@ 50.00	1779.00
F. Royalty	@ 14.00 % of Basic	13170.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3951.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	263.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114198.00
L. CGST	@ 2.50 % of Sub Total	2855.00
M. SGST	@ 2.50 % of Sub Total	2855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14232.00
P. Total Net Amount in Figures (J to N)		134140.00
Rupees One Lakh Thirty-Four Thousand One Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00437	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00167	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 110	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679860	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : A.S.TRADE LINK	Destination : WITHIN STATE	
Party Code : 111522		
Address : BHAWANATH SOCIETY WADGAON :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2921.00	321310.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2970.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	44983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13495.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	900.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	389158.00
L. CGST	@ 2.50 % of Sub Total	9729.00
M. SGST	@ 2.50 % of Sub Total	9729.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (J to N)		452616.00
Rupees Four Lakh Fifty-Two Thousand Six Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00623	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00513	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 320	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222680049	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram trade link	Destination : WITHIN STATE	
Party Code : 111503		
Address : nagpur road ,lakhamapur, p.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2921.00	447877.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4447.00
E. Evacuation Charges	@ 50.00	7667.00
F. Royalty	@ 14.00 % of Basic	62703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1254.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	542759.00
L. CGST	@ 2.50 % of Sub Total	13569.00
M. SGST	@ 2.50 % of Sub Total	13569.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61332.00
P. Total Net Amount in Figures (J to N)		631229.00
Rupees Six Lakh Thirty-One Thousand Two Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00413	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00513	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 320	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222680049	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram trade link	Destination : WITHIN STATE	
Party Code : 111503		
Address : nagpur road ,lakhamapur, p.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 141.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2921.00	413380.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3821.00
E. Evacuation Charges	@ 50.00	7076.00
F. Royalty	@ 14.00 % of Basic	57873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17362.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1157.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	500669.00
L. CGST	@ 2.50 % of Sub Total	12517.00
M. SGST	@ 2.50 % of Sub Total	12517.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56608.00
P. Total Net Amount in Figures (J to N)		582311.00
Rupees Five Lakh Eighty-Two Thousand Three Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00565	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00726	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 700	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716696	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram trade link	Destination : WITHIN STATE	
Party Code : 111503		
Address : nagpur road ,lakhamapur, p.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2898.00	127686.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1278.00
E. Evacuation Charges	@ 50.00	2203.00
F. Royalty	@ 14.00 % of Basic	17876.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	358.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154764.00
L. CGST	@ 2.50 % of Sub Total	3869.00
M. SGST	@ 2.50 % of Sub Total	3869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17624.00
P. Total Net Amount in Figures (J to N)		180126.00
Rupees One Lakh Eighty Thousand One Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD00310	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD193605SP00726	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 700	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 222716696	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : siyaram trade link	Destination : WITHIN STATE		
Party Code : 111503			
Address : nagpur road ,lakhamapur, p.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPT9005G1Z7			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2898.00	154637.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1441.00	
E. Evacuation Charges	@ 50.00	2668.00	
F. Royalty	@ 14.00 % of Basic	21649.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6495.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	433.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	187323.00	
L. CGST	@ 2.50 % of Sub Total	4683.00	
M. SGST	@ 2.50 % of Sub Total	4683.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21344.00	
P. Total Net Amount in Figures (J to N)		218033.00	
Rupees Two Lakh Eighteen Thousand Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00684	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00727	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 300	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716224	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram trade link	Destination : WITHIN STATE	
Party Code : 111503		
Address : nagpur road ,lakhamapur, p.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	106897.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1172.00
E. Evacuation Charges	@ 50.00	2022.00
F. Royalty	@ 14.00 % of Basic	14966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	129846.00
L. CGST	@ 2.50 % of Sub Total	3246.00
M. SGST	@ 2.50 % of Sub Total	3246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16172.00
P. Total Net Amount in Figures (J to N)		152510.00
Rupees One Lakh Fifty-Two Thousand Five Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00530	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00727	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 300	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716224	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram trade link	Destination : WITHIN STATE	
Party Code : 111503		
Address : nagpur road ,lakhamapur, p.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	108245.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1105.00
E. Evacuation Charges	@ 50.00	2047.00
F. Royalty	@ 14.00 % of Basic	15154.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131400.00
L. CGST	@ 2.50 % of Sub Total	3285.00
M. SGST	@ 2.50 % of Sub Total	3285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16376.00
P. Total Net Amount in Figures (J to N)		154346.00
Rupees One Lakh Fifty-Four Thousand Three Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00369	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00271	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 140	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679087	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Preeti Minerals	Destination : WITHIN STATE	
Party Code : 129533		
Address : PLOT NO 212 PARIMAL APPTNE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIDPK5884D1Z5		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	168080.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3487.00
E. Evacuation Charges	@ 50.00	2955.00
F. Royalty	@ 14.00 % of Basic	23531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7059.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	471.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205583.00
L. CGST	@ 2.50 % of Sub Total	5140.00
M. SGST	@ 2.50 % of Sub Total	5140.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23640.00
P. Total Net Amount in Figures (J to N)		239503.00
Rupees Two Lakh Thirty-Nine Thousand Five Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD00272	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD193605SP00029	ARV Cum DO Date : 11-APR-18		
ARV Qty : 399	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 222488327	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE		
Party Code : 129307			
Address : JAIN COMPLEX BENGALI CAMP 1			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADEF0190C1ZD			
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 118.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2955.00	350965.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3207.00	
E. Evacuation Charges	@ 50.00	5939.00	
F. Royalty	@ 14.00 % of Basic	49135.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14741.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	983.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	424970.00	
L. CGST	@ 2.50 % of Sub Total	10624.00	
M. SGST	@ 2.50 % of Sub Total	10624.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47508.00	
P. Total Net Amount in Figures (J to N)		493726.00	
Rupees Four Lakh Ninety-Three Thousand Seven Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00338	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00327	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 900	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679163	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	326121.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	6766.00
E. Evacuation Charges	@ 50.00	5734.00
F. Royalty	@ 14.00 % of Basic	45657.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	913.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	398888.00
L. CGST	@ 2.50 % of Sub Total	9972.00
M. SGST	@ 2.50 % of Sub Total	9972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45868.00
P. Total Net Amount in Figures (J to N)		464700.00
Rupees Four Lakh Sixty-Four Thousand Seven Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00664	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00753	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716193	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP I		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	94455.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1040.00
E. Evacuation Charges	@ 50.00	1793.00
F. Royalty	@ 14.00 % of Basic	13224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3967.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114743.00
L. CGST	@ 2.50 % of Sub Total	2869.00
M. SGST	@ 2.50 % of Sub Total	2869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14344.00
P. Total Net Amount in Figures (J to N)		134825.00
Rupees One Lakh Thirty-Four Thousand Eight Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00502	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00753	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 500	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716193	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP I		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	194126.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1990.00
E. Evacuation Charges	@ 50.00	3685.00
F. Royalty	@ 14.00 % of Basic	27178.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	544.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235676.00
L. CGST	@ 2.50 % of Sub Total	5892.00
M. SGST	@ 2.50 % of Sub Total	5892.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29480.00
P. Total Net Amount in Figures (J to N)		276940.00
Rupees Two Lakh Seventy-Six Thousand Nine Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00642	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00733	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 800	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222680044	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	528331.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	5174.00
E. Evacuation Charges	@ 50.00	8922.00
F. Royalty	@ 14.00 % of Basic	73966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1479.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	640062.00
L. CGST	@ 2.50 % of Sub Total	16002.00
M. SGST	@ 2.50 % of Sub Total	16002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71372.00
P. Total Net Amount in Figures (J to N)		743438.00
Rupees Seven Lakh Fortv-Three Thousand Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD00457	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WBD193615SP00733	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 800	Unit Name : 3615 PAONI O/C		
Unique Bid Id : 222680044	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE		
Party Code : 129307			
Address : JAIN COMPLEX BENGALI CAMP 1			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADEF50190C1ZD			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 157.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2961.00	466950.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4258.00	
E. Evacuation Charges	@ 50.00	7885.00	
F. Royalty	@ 14.00 % of Basic	65373.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19612.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1307.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	565385.00	
L. CGST	@ 2.50 % of Sub Total	14135.00	
M. SGST	@ 2.50 % of Sub Total	14135.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63080.00	
P. Total Net Amount in Figures (J to N)		656735.00	
Rupees Six Lakh Fifty-Six Thousand Seven Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00620	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00556	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 310	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679947	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 129037		
Address : 1149 CENTRAL AVENUE GANDHI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	269540.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2640.00
E. Evacuation Charges	@ 50.00	4552.00
F. Royalty	@ 14.00 % of Basic	37736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11321.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	755.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	326544.00
L. CGST	@ 2.50 % of Sub Total	8164.00
M. SGST	@ 2.50 % of Sub Total	8164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36412.00
P. Total Net Amount in Figures (J to N)		379284.00
Rupees Three Lakh Seventy-Nine Thousand Two Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00407	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00556	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 310	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679947	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 129037		
Address : 1149 CENTRAL AVENUE GANDHI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2961.00	255623.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2331.00
E. Evacuation Charges	@ 50.00	4317.00
F. Royalty	@ 14.00 % of Basic	35787.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10736.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	716.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	309510.00
L. CGST	@ 2.50 % of Sub Total	7738.00
M. SGST	@ 2.50 % of Sub Total	7738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34532.00
P. Total Net Amount in Figures (J to N)		359518.00
Rupees Three Lakh Fifty-Nine Thousand Five Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00574	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00845	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 260	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 129037		
Address : 1149 CENTRAL AVENUE GANDHI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2948.00	53860.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	530.00
E. Evacuation Charges	@ 50.00	914.00
F. Royalty	@ 14.00 % of Basic	7540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2262.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65257.00
L. CGST	@ 2.50 % of Sub Total	1631.00
M. SGST	@ 2.50 % of Sub Total	1631.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7308.00
P. Total Net Amount in Figures (J to N)		75827.00
Rupees Seventy-Five Thousand Eight Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00340	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00097	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 200	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679173	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Kusum Trading Co.	Destination : WITHIN STATE	
Party Code : 128752		
Address : Flat no.102, Puivashri Com		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2834.00	297060.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	6184.00
E. Evacuation Charges	@ 50.00	5241.00
F. Royalty	@ 14.00 % of Basic	41588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12476.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	832.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	363381.00
L. CGST	@ 2.50 % of Sub Total	9085.00
M. SGST	@ 2.50 % of Sub Total	9085.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41928.00
P. Total Net Amount in Figures (J to N)		423479.00
Rupees Four Lakh Twenty-Three Thousand Four Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00547	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00797	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 200	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716589	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Kusum Trading Co.	Destination : WITHIN STATE	
Party Code : 128752		
Address : Flat no.102, Puivashri Com		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2908.00	69327.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	691.00
E. Evacuation Charges	@ 50.00	1192.00
F. Royalty	@ 14.00 % of Basic	9706.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2912.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	194.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84022.00
L. CGST	@ 2.50 % of Sub Total	2101.00
M. SGST	@ 2.50 % of Sub Total	2101.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9536.00
P. Total Net Amount in Figures (J to N)		97760.00
Rupees Ninety-Seven Thousand Seven Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00463	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00096	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679905	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Kusum Trading Co.	Destination : WITHIN STATE	
Party Code : 128752		
Address : Flat no.102, Puivashri Com		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2951.00	590200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	82628.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24788.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1653.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	714669.00
L. CGST	@ 2.50 % of Sub Total	17867.00
M. SGST	@ 2.50 % of Sub Total	17867.00
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)		830403.00
Rupees Eight Lakh Thirty Thousand Four Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00586	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00199	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 1000	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679251	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 192.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2844.00	546759.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12496.00
E. Evacuation Charges	@ 50.00	9613.00
F. Royalty	@ 14.00 % of Basic	76546.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1531.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	669909.00
L. CGST	@ 2.50 % of Sub Total	16748.00
M. SGST	@ 2.50 % of Sub Total	16748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76900.00
P. Total Net Amount in Figures (J to N)		780305.00
Rupees Seven Lakh Eighty Thousand Three Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193612AD00330	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD193612SP00199	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 1000	Unit Name : 3612 GOURI O/C		
Unique Bid Id : 222679251	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 139.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2844.00	397506.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 59.00	8246.00	
E. Evacuation Charges	@ 50.00	6989.00	
F. Royalty	@ 14.00 % of Basic	55651.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16695.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1113.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	486200.00	
L. CGST	@ 2.50 % of Sub Total	12155.00	
M. SGST	@ 2.50 % of Sub Total	12155.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55908.00	
P. Total Net Amount in Figures (J to N)		566418.00	
Rupees Five Lakh Sixty-Six Thousand Four Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193615AD00634	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WBD193615SP00200	ARV Cum DO Date	03-MAY-18	
ARV Qty : 1790	Unit Name	3615 PAONI O/C	
Unique Bid Id : 222679889	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 337.820			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2941.00	993529.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	9797.00
E. Evacuation Charges	@	50.00	16891.00
F. Royalty	@	14.00 % of Basic	139094.00
G. DMF Funds	@	30.00 % of Royalty (State)	41728.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2782.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1203821.00
L. CGST	@	2.50 % of Sub Total	30096.00
M. SGST	@	2.50 % of Sub Total	30096.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	135128.00
P. Total Net Amount in Figures (J to N)			1399141.00
Rupees Thirteen Lakh Ninety-Nine Thousand One Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00445	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00200	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 1790	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679889	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 : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 880.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2941.00	2590903.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	23786.00
E. Evacuation Charges	@ 50.00	44048.00
F. Royalty	@ 14.00 % of Basic	362726.00
G. DMF Funds	@ 30.00 % of Royalty (State)	108818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7255.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3137536.00
L. CGST	@ 2.50 % of Sub Total	78438.00
M. SGST	@ 2.50 % of Sub Total	78438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	352384.00
P. Total Net Amount in Figures (J to N)		3646796.00
Rupees Thirty-Six Lakh Forty-Six Thousand Seven Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00571	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00421	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 3000	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716646	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2928.00	444851.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4406.00
E. Evacuation Charges	@ 50.00	7597.00
F. Royalty	@ 14.00 % of Basic	62279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1246.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	539063.00
L. CGST	@ 2.50 % of Sub Total	13477.00
M. SGST	@ 2.50 % of Sub Total	13477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60772.00
P. Total Net Amount in Figures (J to N)		626789.00
Rupees Six Lakh Twenty-Six Thousand Seven Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193605AD00314	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M		
ARV Cum DO Number : WBD193605SP00421	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 3000	Unit Name : 3605 SASTI O/C		
Unique Bid Id : 222716646	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 : G8G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 348.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	1021081.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	9416.00	
E. Evacuation Charges	@ 50.00	17437.00	
F. Royalty	@ 14.00 % of Basic	142951.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42885.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2859.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1236629.00	
L. CGST	@ 2.50 % of Sub Total	30916.00	
M. SGST	@ 2.50 % of Sub Total	30916.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	139492.00	
P. Total Net Amount in Figures (J to N)		1437953.00	
Rupees Fourteen Lakh Thirty-Seven Thousand Nine Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00650	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00549	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 110	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716091	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M. M. ENTERPRISES	Destination : WITHIN STATE	
Party Code : 112535		
Address : 71 BHAVNATH HOUSING SOCIETY		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	203747.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2235.00
E. Evacuation Charges	@ 50.00	3853.00
F. Royalty	@ 14.00 % of Basic	28525.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	247489.00
L. CGST	@ 2.50 % of Sub Total	6187.00
M. SGST	@ 2.50 % of Sub Total	6187.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30824.00
P. Total Net Amount in Figures (J to N)		290687.00
Rupees Two Lakh Ninety Thousand Six Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00478	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00549	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 110	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716091	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M. M. ENTERPRISES	Destination : WITHIN STATE	
Party Code : 112535		
Address : 71 BHAVNATH HOUSING SOCIETY		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	46693.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	477.00
E. Evacuation Charges	@ 50.00	883.00
F. Royalty	@ 14.00 % of Basic	6537.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1961.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56682.00
L. CGST	@ 2.50 % of Sub Total	1417.00
M. SGST	@ 2.50 % of Sub Total	1417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7064.00
P. Total Net Amount in Figures (J to N)		66580.00
Rupees Sixty-Six Thousand Five Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00298	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD193605SP00659	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 50	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 222716940	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M. M. ENTERPRISES	Destination : WITHIN STATE	
Party Code : 112535		
Address : 71 BHAVNATH HOUSING SOCIETY		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAJPA9811G1ZT		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2948.00	53182.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	487.00
E. Evacuation Charges	@ 50.00	902.00
F. Royalty	@ 14.00 % of Basic	7445.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2234.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64399.00
L. CGST	@ 2.50 % of Sub Total	1610.00
M. SGST	@ 2.50 % of Sub Total	1610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7216.00
P. Total Net Amount in Figures (J to N)		74835.00
Rupees Seventy-Four Thousand Eight Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00412	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00347	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 200	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222680014	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shiv Enterprises	Destination : WITHIN STATE	
Party Code : 127983		
Address : nr. Nrayana Vidyalaya,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2931.00	586200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	82068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24620.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1641.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	709929.00
L. CGST	@ 2.50 % of Sub Total	17748.00
M. SGST	@ 2.50 % of Sub Total	17748.00
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)		825425.00
Rupees Eight Lakh Twenty-Five Thousand Four Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA	
Cash Invoice Number : WBI193619AD00676	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WBD193619SP00683	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 200	Unit Name : 3619 PAONI II		
Unique Bid Id : 222716168	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shiv Enterprises	Destination : WITHIN STATE		
Party Code : 127983			
Address : nr. Nrayana Vidyalaya,Ghur			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AZRPA8221D1ZI			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2644.00	109673.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1203.00	
E. Evacuation Charges	@ 50.00	2074.00	
F. Royalty	@ 14.00 % of Basic	15354.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4606.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	307.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	133217.00	
L. CGST	@ 2.50 % of Sub Total	3330.00	
M. SGST	@ 2.50 % of Sub Total	3330.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16592.00	
P. Total Net Amount in Figures (J to N)		156469.00	
Rupees One Lakh Fifty-Six Thousand Four Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00524	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00683	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 200	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716168	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shiv Enterprises	Destination : WITHIN STATE	
Party Code : 127983		
Address : nr. Nrayana Vidyalaya,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	47856.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	489.00
E. Evacuation Charges	@ 50.00	905.00
F. Royalty	@ 14.00 % of Basic	6700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	134.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58094.00
L. CGST	@ 2.50 % of Sub Total	1452.00
M. SGST	@ 2.50 % of Sub Total	1452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7240.00
P. Total Net Amount in Figures (J to N)		68238.00
Rupees Sixty-Eight Thousand Two Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00610	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00325	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 150	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679122	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Khurana Coal Depo	Destination : WITHIN STATE	
Party Code : 127433		
Address : Satighat Road,Ranfraipura,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BFCKP8073H1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	49957.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1150.00
E. Evacuation Charges	@ 50.00	885.00
F. Royalty	@ 14.00 % of Basic	6994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	140.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61224.00
L. CGST	@ 2.50 % of Sub Total	1531.00
M. SGST	@ 2.50 % of Sub Total	1531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7076.00
P. Total Net Amount in Figures (J to N)		71362.00
Rupees Seventy-One Thousand Three Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00372	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00325	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 150	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679122	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Khurana Coal Depo	Destination : WITHIN STATE	
Party Code : 127433		
Address : Satighat Road,Ranfraipura,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BFCKP8073H1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2824.00	65940.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1378.00
E. Evacuation Charges	@ 50.00	1168.00
F. Royalty	@ 14.00 % of Basic	9232.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80673.00
L. CGST	@ 2.50 % of Sub Total	2017.00
M. SGST	@ 2.50 % of Sub Total	2017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9340.00
P. Total Net Amount in Figures (J to N)		94047.00
Rupees Ninety-Four Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193615AD00462	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WBD193615SP00206	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 150	Unit Name : 3615 PAONI O/C	
Unique Bid Id : 222679772	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Khurana Coal Depo	Destination : WITHIN STATE	
Party Code : 127433		
Address : Satighat Road,Ranfraipura,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BFCKP8073H1Z9		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2921.00	287748.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2660.00
E. Evacuation Charges	@ 50.00	4926.00
F. Royalty	@ 14.00 % of Basic	40285.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12086.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	806.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348511.00
L. CGST	@ 2.50 % of Sub Total	8713.00
M. SGST	@ 2.50 % of Sub Total	8713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39404.00
P. Total Net Amount in Figures (J to N)		405341.00
Rupees Four Lakh Five Thousand Three Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00659	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00508	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 550	Unit Name : 3619 PAONI II	
Unique Bid Id : 222715303	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : mittal energies of india	Destination : WITHIN STATE	
Party Code : 110458		
Address : MittalVilla,222East Wardhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	129672.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1428.00
E. Evacuation Charges	@ 50.00	2462.00
F. Royalty	@ 14.00 % of Basic	18154.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5446.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	363.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157525.00
L. CGST	@ 2.50 % of Sub Total	3938.00
M. SGST	@ 2.50 % of Sub Total	3938.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19692.00
P. Total Net Amount in Figures (J to N)		185093.00
Rupees One Lakh Eighty-Five Thousand Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00495	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00508	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 550	Unit Name : 3619 PAONI II	
Unique Bid Id : 222715303	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : mittal energies of india	Destination : WITHIN STATE	
Party Code : 110458		
Address : MittalVilla,222East Wardhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2634.00	107862.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1106.00
E. Evacuation Charges	@ 50.00	2048.00
F. Royalty	@ 14.00 % of Basic	15101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	302.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	130949.00
L. CGST	@ 2.50 % of Sub Total	3274.00
M. SGST	@ 2.50 % of Sub Total	3274.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16380.00
P. Total Net Amount in Figures (J to N)		153877.00
Rupees One Lakh Fifty-Three Thousand Eight Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193612AD00354	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193612SP00227	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 400	Unit Name : 3612 GOURI O/C	
Unique Bid Id : 222679523	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : mittal energies of india	Destination : WITHIN STATE	
Party Code : 110458		
Address : MittalVilla,222East Wardhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2804.00	164006.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3451.00
E. Evacuation Charges	@ 50.00	2925.00
F. Royalty	@ 14.00 % of Basic	22961.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	459.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200690.00
L. CGST	@ 2.50 % of Sub Total	5017.00
M. SGST	@ 2.50 % of Sub Total	5017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23396.00
P. Total Net Amount in Figures (J to N)		234120.00
Rupees Two Lakh Thirty-Four Thousand One Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193619AD00472	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WBD193619SP00538	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 510	Unit Name : 3619 PAONI II	
Unique Bid Id : 222716292	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Deekay & company	Destination : WITHIN STATE	
Party Code : 105875		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 483.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2644.00	1277528.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	13046.00
E. Evacuation Charges	@ 50.00	24159.00
F. Royalty	@ 14.00 % of Basic	178854.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3577.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1550820.00
L. CGST	@ 2.50 % of Sub Total	38771.00
M. SGST	@ 2.50 % of Sub Total	38771.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	193272.00
P. Total Net Amount in Figures (J to N)		1821634.00
Rupees Eighteen Lakh Twenty-One Thousand Six Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193604AD00262	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M	
ARV Cum DO Number : WBD193604SP00565	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 300	Unit Name : 3604 SASTI U/G	
Unique Bid Id : 222664617	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREE TRADERS	Destination : WITHIN STATE	
Party Code : 109180		
Address : 146/1, RAMDASPETH, NEAR BU.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G7G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3448.00	1034400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	8100.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	144816.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43445.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2896.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1248657.00
L. CGST	@ 2.50 % of Sub Total	31216.00
M. SGST	@ 2.50 % of Sub Total	31216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1431089.00
Rupees Fourteen Lakh Thirty-One Thousand Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605AD00263	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WBD183605SP07608	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 300	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 7718050	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shri Salasar Transport	Destination : WITHIN STATE	
Party Code : 53219		
Address : Block No. 10-12, Type 2, A		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 9.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2555.00	23174.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	245.00
E. Evacuation Charges	@ 50.00	454.00
F. Royalty	@ 14.00 % of Basic	3244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	973.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	65.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	28155.00
L. CGST	@ 2.50 % of Sub Total	704.00
M. SGST	@ 2.50 % of Sub Total	704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3628.00
P. Total Net Amount in Figures (J to N)		33191.00
Rupees Thirty-Three Thousand One Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00270	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD183605FL01002	ARV Cum DO Date : 26-MAR-18	
ARV Qty : 2034	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL LTD.	Destination : KA	
Party Code : 9015014		
Address : PO. VIJAYNAGAR VILL. TORAN		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	268063.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15679.00
D. Surface Transportation Charges	@ 27.00	4866.00
E. Evacuation Charges	@ 50.00	9011.00
F. Royalty	@ 14.00 % of Basic	37529.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11259.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	751.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347158.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	17358.00
O. State Compensation Cess	@ 400.00	72088.00
P. Total Net Amount in Figures (J to N)		436604.00
Rupees Four Lakh Thirty-Six Thousand Six Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00546	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00038	ARV Cum DO Date : 20-APR-18	
ARV Qty : 2741	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL LTD.	Destination : KA	
Party Code : 9015014		
Address : PO. VIJAYNAGAR VILL. TORAN		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 242.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	361190.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21126.00
D. Surface Transportation Charges	@ 29.00	7042.00
E. Evacuation Charges	@ 50.00	12142.00
F. Royalty	@ 14.00 % of Basic	50567.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1011.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	468248.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	23412.00
O. State Compensation Cess	@ 400.00	97132.00
P. Total Net Amount in Figures (J to N)		588792.00
Rupees Five Lakh Eighty-Eight Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3600	BALLARPUR AREA
Cash Invoice Number : WBI193605FD00290	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WBD193605FL00038	ARV Cum DO Date : 20-APR-18	
ARV Qty : 2741	Unit Name : 3605 SASTI O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL LTD.	Destination : KA	
Party Code : 9015014		
Address : PO. VIJAYNAGAR VILL. TORAN		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ4323N1ZC		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2469.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1487.42	3673407.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	214860.00
D. Surface Transportation Charges	@ 27.00	66681.00
E. Evacuation Charges	@ 50.00	123483.00
F. Royalty	@ 14.00 % of Basic	514277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	154283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10286.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4757277.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	237864.00
O. State Compensation Cess	@ 400.00	987860.00
P. Total Net Amount in Figures (J to N)		5983001.00
Rupees Fifty-Nine Lakh Eighty-Three Thousand One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge