

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00341	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00543	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678271	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KAMAL TRADING COMPANY - BHILAI	Destination : OUTSIDE STATE	
Party Code : 105680		
Address : 85 L.I.A.--BHILAI490026		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAGFK634701ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	58380.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	508.00
E. Evacuation Charges	@ 50.00	875.00
F. Royalty	@ 14.00 % of Basic	8173.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2452.00
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)	:	70551.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3528.00
O. State Compensation Cess	@ 400.00	7000.00
P. Total Net Amount in Figures (J to N)		81079.00
Rupees Eighty-One Thousand Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00203	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00543	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678271	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KAMAL TRADING COMPANY - BHILAI	Destination : OUTSIDE STATE	
Party Code : 105680		
Address : 85 L.I.A.--BHILAI490026		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAGFK634701ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	75127.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	608.00
E. Evacuation Charges	@ 50.00	1126.00
F. Royalty	@ 14.00 % of Basic	10518.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90744.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	4537.00
O. State Compensation Cess	@ 400.00	9008.00
P. Total Net Amount in Figures (J to N)		104289.00
Rupees One Lakh Four Thousand Two Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00362	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00082	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679197	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indore Sahakari Dugdh Sangh Mydt	Destination : INDORE (M.P.)	
Party Code : 109209		
Address : Chanda Talawali, ManqliaIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3366.00	56683.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	488.00
E. Evacuation Charges	@ 50.00	842.00
F. Royalty	@ 14.00 % of Basic	7936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2381.00
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)	:	68489.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3424.00
O. State Compensation Cess	@ 400.00	6736.00
P. Total Net Amount in Figures (J to N)		78649.00
Rupees Seventy-Eight Thousand Six Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00233	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00082	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679197	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indore Sahakari Dugdh Sangh Mydt	Destination : INDORE (M.P.)	
Party Code : 109209		
Address : Chanda Talawali, ManqliaIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3366.00	118652.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	952.00
E. Evacuation Charges	@ 50.00	1763.00
F. Royalty	@ 14.00 % of Basic	16611.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	332.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	143293.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	7165.00
O. State Compensation Cess	@ 400.00	14100.00
P. Total Net Amount in Figures (J to N)		164558.00
Rupees One Lakh Sixty-Four Thousand Five Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00313	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP00081	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 500	Unit Name : 3177 MANA	
Unique Bid Id : 222661527	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indore Sahakari Dugdh Sangh Mydt	Destination : INDORE (M.P.)	
Party Code : 109209		
Address : Chanda Talawali, ManqliaIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 468.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4193.00	1964630.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	12651.00
E. Evacuation Charges	@ 50.00	23428.00
F. Royalty	@ 14.00 % of Basic	275048.00
G. DMF Funds	@ 30.00 % of Royalty (State)	82514.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5501.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2363772.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	118189.00
O. State Compensation Cess	@ 400.00	187420.00
P. Total Net Amount in Figures (J to N)		2669381.00
Rupees Twenty-Six Lakh Sixty-Nine Thousand Three Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00418	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP00081	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 500	Unit Name : 3177 MANA	
Unique Bid Id : 222661527	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indore Sahakari Dugdh Sangh Mydt	Destination : INDORE (M.P.)	
Party Code : 109209		
Address : Chanda Talawali, ManqliaIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4193.00	131870.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	912.00
E. Evacuation Charges	@ 50.00	1573.00
F. Royalty	@ 14.00 % of Basic	18462.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5539.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158725.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	7936.00
O. State Compensation Cess	@ 400.00	12580.00
P. Total Net Amount in Figures (J to N)		179241.00
Rupees One Lakh Seventy-Nine Thousand Two Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00404	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP00541	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222712223	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indore Sahakari Dugdh Sangh Mydt	Destination : INDORE (M.P.)	
Party Code : 109209		
Address : Chanda Talawali, ManqliaIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3673.00	322049.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2543.00
E. Evacuation Charges	@ 50.00	4384.00
F. Royalty	@ 14.00 % of Basic	45087.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	902.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	388491.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19425.00
O. State Compensation Cess	@ 400.00	35072.00
P. Total Net Amount in Figures (J to N)		442988.00
Rupees Four Lakh Forty-Two Thousand Nine Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00288	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP00541	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222712223	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indore Sahakari Dugdh Sangh Mydt	Destination : INDORE (M.P.)	
Party Code : 109209		
Address : Chanda Talawali, ManqliaIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3673.00	64535.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	474.00
E. Evacuation Charges	@ 50.00	879.00
F. Royalty	@ 14.00 % of Basic	9035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2711.00
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)	:	77815.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3891.00
O. State Compensation Cess	@ 400.00	7028.00
P. Total Net Amount in Figures (J to N)		88734.00
Rupees Eighty-Eight Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00274	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD183167SP07689	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 250	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222478855	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indore Sahakari Dugdh Sangh Mydt	Destination : INDORE (M.P.)	
Party Code : 109209		
Address : Chanda Talawali, ManqliaIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3595.00	898750.00
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	125825.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37748.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2517.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1084090.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	54205.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (J to N)		1238295.00
Rupees Twelve Lakh Thirty-Eight Thousand Two Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00409	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00171	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LTD.	Destination : MH	
Party Code : 12485052		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	103508.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	763.00
E. Evacuation Charges	@ 50.00	1316.00
F. Royalty	@ 14.00 % of Basic	14491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	290.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124715.00
L. CGST	@ 2.50 % of Sub Total	3118.00
M. SGST	@ 2.50 % of Sub Total	3118.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10528.00
P. Total Net Amount in Figures (J to N)		141479.00
Rupees One Lakh Forty-One Thousand Four Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00361	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00326	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 800	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678314	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	188250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1636.00
E. Evacuation Charges	@ 50.00	2822.00
F. Royalty	@ 14.00 % of Basic	26355.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7907.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	527.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	227497.00
L. CGST	@ 2.50 % of Sub Total	5687.00
M. SGST	@ 2.50 % of Sub Total	5687.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22572.00
P. Total Net Amount in Figures (J to N)		261443.00
Rupees Two Lakh Sixty-One Thousand Four Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00232	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00326	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 800	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678314	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 187.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	626768.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5073.00
E. Evacuation Charges	@ 50.00	9394.00
F. Royalty	@ 14.00 % of Basic	87748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26324.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1755.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	757062.00
L. CGST	@ 2.50 % of Sub Total	18927.00
M. SGST	@ 2.50 % of Sub Total	18927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75152.00
P. Total Net Amount in Figures (J to N)		870068.00
Rupees Eight Lakh Seventy Thousand Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00331	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00742	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222691765	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	104460.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1111.00
E. Evacuation Charges	@ 50.00	1916.00
F. Royalty	@ 14.00 % of Basic	14624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4387.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	126790.00
L. CGST	@ 2.50 % of Sub Total	3170.00
M. SGST	@ 2.50 % of Sub Total	3170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15328.00
P. Total Net Amount in Figures (J to N)		148458.00
Rupees One Lakh Forty-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00395	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00433	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 410	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222694724	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	90945.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3086.00
D. Surface Transportation Charges	@ 29.00	1029.00
E. Evacuation Charges	@ 50.00	1774.00
F. Royalty	@ 14.00 % of Basic	12732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	255.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	113641.00
L. CGST	@ 2.50 % of Sub Total	2841.00
M. SGST	@ 2.50 % of Sub Total	2841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14188.00
P. Total Net Amount in Figures (J to N)		133511.00
Rupees One Lakh Thirty-Three Thousand Five Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00266	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00433	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 410	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222694724	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 212.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	545337.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18504.00
D. Surface Transportation Charges	@ 27.00	5743.00
E. Evacuation Charges	@ 50.00	10635.00
F. Royalty	@ 14.00 % of Basic	76347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1527.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	680997.00
L. CGST	@ 2.50 % of Sub Total	17025.00
M. SGST	@ 2.50 % of Sub Total	17025.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85076.00
P. Total Net Amount in Figures (J to N)		800123.00
Rupees Eight Lakh One Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00360	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00266	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678524	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	59481.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	517.00
E. Evacuation Charges	@ 50.00	891.00
F. Royalty	@ 14.00 % of Basic	8327.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71881.00
L. CGST	@ 2.50 % of Sub Total	1797.00
M. SGST	@ 2.50 % of Sub Total	1797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7132.00
P. Total Net Amount in Figures (J to N)		82607.00
Rupees Eighty-Two Thousand Six Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00231	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00266	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678524	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	243862.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1974.00
E. Evacuation Charges	@ 50.00	3655.00
F. Royalty	@ 14.00 % of Basic	34141.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10242.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	683.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	294557.00
L. CGST	@ 2.50 % of Sub Total	7364.00
M. SGST	@ 2.50 % of Sub Total	7364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29240.00
P. Total Net Amount in Figures (J to N)		338525.00
Rupees Three Lakh Thirty-Eight Thousand Five Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00359	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00755	ARV Cum DO Date : 14-MAY-18	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679286	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	61680.00
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	8635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2591.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74523.00
L. CGST	@ 2.50 % of Sub Total	1863.00
M. SGST	@ 2.50 % of Sub Total	1863.00
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)		85557.00
Rupees Eighty-Five Thousand Five Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00358	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00206	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 2087	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 783.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	1076749.00
B. Commitment/Benifcation Charges	@ 90.00	70529.00
C. Crushing Charge	@ 87.00	68178.00
D. Surface Transportation Charges	@ 29.00	22726.00
E. Evacuation Charges	@ 50.00	39183.00
F. Royalty	@ 14.00 % of Basic	150745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45224.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3015.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1476349.00
L. CGST	@ 2.50 % of Sub Total	36909.00
M. SGST	@ 2.50 % of Sub Total	36909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	313464.00
P. Total Net Amount in Figures (J to N)		1863631.00
Rupees Eighteen Lakh Sixty-Three Thousand Six Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00230	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00206	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 2087	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 277.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	381436.00
B. Commitment/Benifcation Charges	@ 90.00	24985.00
C. Crushing Charge	@ 87.00	24152.00
D. Surface Transportation Charges	@ 27.00	7495.00
E. Evacuation Charges	@ 50.00	13881.00
F. Royalty	@ 14.00 % of Basic	53401.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1068.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	522438.00
L. CGST	@ 2.50 % of Sub Total	13061.00
M. SGST	@ 2.50 % of Sub Total	13061.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111044.00
P. Total Net Amount in Figures (J to N)		659604.00
Rupees Six Lakh Fifty-Nine Thousand Six Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00357	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00128	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 110	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679284	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3366.00	59343.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	511.00
E. Evacuation Charges	@ 50.00	882.00
F. Royalty	@ 14.00 % of Basic	8308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2492.00
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)	:	71702.00
L. CGST	@ 2.50 % of Sub Total	1793.00
M. SGST	@ 2.50 % of Sub Total	1793.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7052.00
P. Total Net Amount in Figures (J to N)		82340.00
Rupees Eighty-Two Thousand Three Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00229	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00128	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 110	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679284	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shva		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3366.00	140160.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1124.00
E. Evacuation Charges	@ 50.00	2082.00
F. Royalty	@ 14.00 % of Basic	19622.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5887.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	392.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169267.00
L. CGST	@ 2.50 % of Sub Total	4232.00
M. SGST	@ 2.50 % of Sub Total	4232.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16656.00
P. Total Net Amount in Figures (J to N)		194387.00
Rupees One Lakh Ninety-Four Thousand Three Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00408	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP00485	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 390	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222698911	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2861.00	376965.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3821.00
E. Evacuation Charges	@ 50.00	6588.00
F. Royalty	@ 14.00 % of Basic	52775.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15833.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1056.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	457038.00
L. CGST	@ 2.50 % of Sub Total	11426.00
M. SGST	@ 2.50 % of Sub Total	11426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52704.00
P. Total Net Amount in Figures (J to N)		532594.00
Rupees Five Lakh Thirty-Two Thousand Five Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00295	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP00485	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 390	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222698911	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 258.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2861.00	738825.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6972.00
E. Evacuation Charges	@ 50.00	12912.00
F. Royalty	@ 14.00 % of Basic	103436.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2069.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	895245.00
L. CGST	@ 2.50 % of Sub Total	22381.00
M. SGST	@ 2.50 % of Sub Total	22381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103296.00
P. Total Net Amount in Figures (J to N)		1043303.00
Rupees Ten Lakh Forty-Three Thousand Three Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00394	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00883	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 1000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222712100	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	100893.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3423.00
D. Surface Transportation Charges	@ 29.00	1141.00
E. Evacuation Charges	@ 50.00	1968.00
F. Royalty	@ 14.00 % of Basic	14125.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4238.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	283.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	126071.00
L. CGST	@ 2.50 % of Sub Total	3152.00
M. SGST	@ 2.50 % of Sub Total	3152.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15740.00
P. Total Net Amount in Figures (J to N)		148115.00
Rupees One Lakh Forty-Eight Thousand One Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00228	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00095	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 210	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679231	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3346.00	322688.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2604.00
E. Evacuation Charges	@ 50.00	4822.00
F. Royalty	@ 14.00 % of Basic	45176.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13553.00
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)	:	389747.00
L. CGST	@ 2.50 % of Sub Total	9744.00
M. SGST	@ 2.50 % of Sub Total	9744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38576.00
P. Total Net Amount in Figures (J to N)		447811.00
Rupees Four Lakh Forty-Seven Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00178	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00272	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 222677996	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3756.00	375600.00
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	52584.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15775.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1052.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	452711.00
L. CGST	@ 2.50 % of Sub Total	11318.00
M. SGST	@ 2.50 % of Sub Total	11318.00
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)		515347.00
Rupees Five Lakh Fifteen Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00330	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00872	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222692441	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHI TRADERS	Destination : WITHIN STATE	
Party Code : 131189		
Address : JYOTIBA FULE WARD KASAM PA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27FMMPS0779D1ZJ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	47296.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	503.00
E. Evacuation Charges	@ 50.00	868.00
F. Royalty	@ 14.00 % of Basic	6621.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1986.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	132.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57406.00
L. CGST	@ 2.50 % of Sub Total	1435.00
M. SGST	@ 2.50 % of Sub Total	1435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6940.00
P. Total Net Amount in Figures (J to N)		67216.00
Rupees Sixty-Seven Thousand Two Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00177	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00348	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 100	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 222673024	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3736.00	373600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	52304.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1046.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	450341.00
L. CGST	@ 2.50 % of Sub Total	11259.00
M. SGST	@ 2.50 % of Sub Total	11259.00
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)		512859.00
Rupees Five Lakh Twelve Thousand Eight Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00393	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00451	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222697864	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	133841.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4541.00
D. Surface Transportation Charges	@ 29.00	1514.00
E. Evacuation Charges	@ 50.00	2610.00
F. Royalty	@ 14.00 % of Basic	18738.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5621.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	375.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	167240.00
L. CGST	@ 2.50 % of Sub Total	4181.00
M. SGST	@ 2.50 % of Sub Total	4181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20880.00
P. Total Net Amount in Figures (J to N)		196482.00
Rupees One Lakh Ninety-Six Thousand Four Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00265	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00451	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222697864	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	201736.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6845.00
D. Surface Transportation Charges	@ 27.00	2124.00
E. Evacuation Charges	@ 50.00	3934.00
F. Royalty	@ 14.00 % of Basic	28243.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	565.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251920.00
L. CGST	@ 2.50 % of Sub Total	6298.00
M. SGST	@ 2.50 % of Sub Total	6298.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31472.00
P. Total Net Amount in Figures (J to N)		295988.00
Rupees Two Lakh Ninety-Five Thousand Nine Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA	
Cash Invoice Number : WCI193120AD00189	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M		
ARV Cum DO Number : WCD193120SP00494	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 210	Unit Name : 3120 DURGAPUR RAYATWAR		
Unique Bid Id : 222695566	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 : G8G9M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8G9M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2746.00	226408.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2226.00	
E. Evacuation Charges	@ 50.00	4123.00	
F. Royalty	@ 14.00 % of Basic	31697.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9509.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	634.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	274597.00	
L. CGST	@ 2.50 % of Sub Total	6865.00	
M. SGST	@ 2.50 % of Sub Total	6865.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32980.00	
P. Total Net Amount in Figures (J to N)		321307.00	
Rupees Three Lakh Twenty-One Thousand Three Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00227	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00369	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678333	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GOVIND TRADERS	Destination : WITHIN STATE	
Party Code : 131104		
Address : ABHIYANTA COLONY RAMNAGAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3346.00	58421.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	471.00
E. Evacuation Charges	@ 50.00	873.00
F. Royalty	@ 14.00 % of Basic	8179.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2454.00
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)	:	70562.00
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	6984.00
P. Total Net Amount in Figures (J to N)		81074.00
Rupees Eighty-One Thousand Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00176	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00254	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 300	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 222672769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pee Vee Textiles Ltd	Destination : JAM	
Party Code : 124386		
Address : NH-07, JAM, SAMUDRAPURWARDH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3726.00	241519.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1750.00
E. Evacuation Charges	@ 50.00	3241.00
F. Royalty	@ 14.00 % of Basic	33813.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10144.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	676.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	291143.00
L. CGST	@ 2.50 % of Sub Total	7279.00
M. SGST	@ 2.50 % of Sub Total	7279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25928.00
P. Total Net Amount in Figures (J to N)		331629.00
Rupees Three Lakh Thirty-One 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.)

CoalNet,WCL

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00318	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00353	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 1160	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 222679692	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD, CH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3716.00	448484.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3500.00
E. Evacuation Charges	@ 50.00	6035.00
F. Royalty	@ 14.00 % of Basic	62788.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1256.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	540899.00
L. CGST	@ 2.50 % of Sub Total	13522.00
M. SGST	@ 2.50 % of Sub Total	13522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48276.00
P. Total Net Amount in Figures (J to N)		616219.00
Rupees Six Lakh Sixteen Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00175	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00353	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 1160	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 222679692	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD, CH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 480.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3716.00	1784906.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	12969.00
E. Evacuation Charges	@ 50.00	24017.00
F. Royalty	@ 14.00 % of Basic	249887.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74966.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4998.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2151743.00
L. CGST	@ 2.50 % of Sub Total	53794.00
M. SGST	@ 2.50 % of Sub Total	53794.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	192132.00
P. Total Net Amount in Figures (J to N)		2451463.00
Rupees Twenty-Four Lakh Fifty-One Thousand Four Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00312	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP00852	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 330	Unit Name : 3177 MANA	
Unique Bid Id : 222710147	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2944.00	209848.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1925.00
E. Evacuation Charges	@ 50.00	3564.00
F. Royalty	@ 14.00 % of Basic	29379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8814.00
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)	:	254118.00
L. CGST	@ 2.50 % of Sub Total	6353.00
M. SGST	@ 2.50 % of Sub Total	6353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28512.00
P. Total Net Amount in Figures (J to N)		295336.00
Rupees Two Lakh Ninety-Five Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00417	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP00852	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 330	Unit Name : 3177 MANA	
Unique Bid Id : 222710147	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 258.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2944.00	761260.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	7499.00
E. Evacuation Charges	@ 50.00	12929.00
F. Royalty	@ 14.00 % of Basic	106576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31973.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2132.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	922369.00
L. CGST	@ 2.50 % of Sub Total	23059.00
M. SGST	@ 2.50 % of Sub Total	23059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103432.00
P. Total Net Amount in Figures (J to N)		1071919.00
Rupees Ten Lakh Seventy-One Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00392	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00436	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 300	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222710005	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	88279.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2995.00
D. Surface Transportation Charges	@ 29.00	998.00
E. Evacuation Charges	@ 50.00	1722.00
F. Royalty	@ 14.00 % of Basic	12359.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	110308.00
L. CGST	@ 2.50 % of Sub Total	2758.00
M. SGST	@ 2.50 % of Sub Total	2758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13772.00
P. Total Net Amount in Figures (J to N)		129596.00
Rupees One Lakh Twenty-Nine Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00264	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00436	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 300	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222710005	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 191.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	490057.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16628.00
D. Surface Transportation Charges	@ 27.00	5161.00
E. Evacuation Charges	@ 50.00	9557.00
F. Royalty	@ 14.00 % of Basic	68608.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1372.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	611965.00
L. CGST	@ 2.50 % of Sub Total	15299.00
M. SGST	@ 2.50 % of Sub Total	15299.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76452.00
P. Total Net Amount in Figures (J to N)		719015.00
Rupees Seven Lakh Nineteen Thousand Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00311	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP00255	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 150	Unit Name : 3177 MANA	
Unique Bid Id : 222663617	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pee Vee Textiles Ltd	Destination : JAM	
Party Code : 124386		
Address : NH-07, JAM, SAMUDRAPURWARDH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4163.00	624450.00
B. Commitment/Benifiation 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	87423.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26227.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1748.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	751398.00
L. CGST	@ 2.50 % of Sub Total	18785.00
M. SGST	@ 2.50 % of Sub Total	18785.00
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)		848968.00
Rupees Eight Lakh Fortv-Eight Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00317	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00674	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 222672703	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rudra Sales	Destination : WITHIN STATE	
Party Code : 111562		
Address : Chikalgaon, Tahsil : Wani,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG604801Z5		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3726.00	255380.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1988.00
E. Evacuation Charges	@ 50.00	3427.00
F. Royalty	@ 14.00 % of Basic	35753.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10726.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	715.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	307989.00
L. CGST	@ 2.50 % of Sub Total	7700.00
M. SGST	@ 2.50 % of Sub Total	7700.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27416.00
P. Total Net Amount in Figures (J to N)		350805.00
Rupees Three Lakh Fifty Thousand Eight Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00174	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00214	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 490	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 222679691	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 490.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3766.00	1845340.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	13230.00
E. Evacuation Charges	@ 50.00	24500.00
F. Royalty	@ 14.00 % of Basic	258348.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77504.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2224089.00
L. CGST	@ 2.50 % of Sub Total	55602.00
M. SGST	@ 2.50 % of Sub Total	55602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	196000.00
P. Total Net Amount in Figures (J to N)		2531293.00
Rupees Twenty-Five Lakh Thirty-One Thousand Two Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00391	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00844	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 500	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222707743	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	302655.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10269.00
D. Surface Transportation Charges	@ 29.00	3423.00
E. Evacuation Charges	@ 50.00	5902.00
F. Royalty	@ 14.00 % of Basic	42372.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	847.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	378180.00
L. CGST	@ 2.50 % of Sub Total	9455.00
M. SGST	@ 2.50 % of Sub Total	9455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47216.00
P. Total Net Amount in Figures (J to N)		444306.00
Rupees Four Lakh Forty-Four Thousand Three Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00263	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00844	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 500	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222707743	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	57998.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1968.00
D. Surface Transportation Charges	@ 27.00	611.00
E. Evacuation Charges	@ 50.00	1131.00
F. Royalty	@ 14.00 % of Basic	8120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2436.00
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)	:	72426.00
L. CGST	@ 2.50 % of Sub Total	1811.00
M. SGST	@ 2.50 % of Sub Total	1811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9048.00
P. Total Net Amount in Figures (J to N)		85096.00
Rupees Eighty-Five Thousand Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00226	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00277	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 310	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678304	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	182246.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1475.00
E. Evacuation Charges	@ 50.00	2732.00
F. Royalty	@ 14.00 % of Basic	25514.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	510.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	220131.00
L. CGST	@ 2.50 % of Sub Total	5503.00
M. SGST	@ 2.50 % of Sub Total	5503.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21852.00
P. Total Net Amount in Figures (J to N)		252989.00
Rupees Two Lakh Fifty-Two Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00390	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00519	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 500	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222694931	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	183659.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6232.00
D. Surface Transportation Charges	@ 29.00	2077.00
E. Evacuation Charges	@ 50.00	3582.00
F. Royalty	@ 14.00 % of Basic	25712.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7714.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	514.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229490.00
L. CGST	@ 2.50 % of Sub Total	5737.00
M. SGST	@ 2.50 % of Sub Total	5737.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28652.00
P. Total Net Amount in Figures (J to N)		269616.00
Rupees Two Lakh Sixty-Nine Thousand Six Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00262	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00519	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 500	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222694931	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	114124.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3872.00
D. Surface Transportation Charges	@ 27.00	1202.00
E. Evacuation Charges	@ 50.00	2226.00
F. Royalty	@ 14.00 % of Basic	15977.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4793.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142514.00
L. CGST	@ 2.50 % of Sub Total	3563.00
M. SGST	@ 2.50 % of Sub Total	3563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17804.00
P. Total Net Amount in Figures (J to N)		167444.00
Rupees One Lakh Sixty-Seven Thousand Four Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00309	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP00632	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 222710243	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 122547		
Address : 401, ABK OBLEE PLAZA, 8-2-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACC2146F1ZI		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	218773.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2000.00
E. Evacuation Charges	@ 50.00	3703.00
F. Royalty	@ 14.00 % of Basic	30628.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9188.00
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)	:	264905.00
L. CGST	@ 2.50 % of Sub Total	6623.00
M. SGST	@ 2.50 % of Sub Total	6623.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29624.00
P. Total Net Amount in Figures (J to N)		307775.00
Rupees Three Lakh Seven Thousand Seven Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00416	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP00632	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 222710243	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 122547		
Address : 401, ABK OBLEE PLAZA, 8-2-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	76036.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	746.00
E. Evacuation Charges	@ 50.00	1287.00
F. Royalty	@ 14.00 % of Basic	10645.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3194.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92121.00
L. CGST	@ 2.50 % of Sub Total	2303.00
M. SGST	@ 2.50 % of Sub Total	2303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10296.00
P. Total Net Amount in Figures (J to N)		107023.00
Rupees One Lakh Seven Thousand Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00389	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00701	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 300	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222711729	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	44947.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1525.00
D. Surface Transportation Charges	@ 29.00	508.00
E. Evacuation Charges	@ 50.00	877.00
F. Royalty	@ 14.00 % of Basic	6293.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	126.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56164.00
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	7012.00
P. Total Net Amount in Figures (J to N)		65984.00
Rupees Sixty-Five Thousand Nine Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00173	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00292	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 300	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 222672595	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3726.00	1117800.00
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	156492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3130.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1347470.00
L. CGST	@ 2.50 % of Sub Total	33687.00
M. SGST	@ 2.50 % of Sub Total	33687.00
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)		1534844.00
Rupees Fifteen Lakh Thirty-Four Thousand Eight Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00329	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00521	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 500	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222695751	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	248011.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2638.00
E. Evacuation Charges	@ 50.00	4549.00
F. Royalty	@ 14.00 % of Basic	34722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	694.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301031.00
L. CGST	@ 2.50 % of Sub Total	7526.00
M. SGST	@ 2.50 % of Sub Total	7526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36392.00
P. Total Net Amount in Figures (J to N)		352475.00
Rupees Three Lakh Fifty-Two Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00188	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00521	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 500	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222695751	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 209.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	570552.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5651.00
E. Evacuation Charges	@ 50.00	10465.00
F. Royalty	@ 14.00 % of Basic	79877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1598.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	692106.00
L. CGST	@ 2.50 % of Sub Total	17303.00
M. SGST	@ 2.50 % of Sub Total	17303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83720.00
P. Total Net Amount in Figures (J to N)		810432.00
Rupees Eight Lakh Ten Thousand Four Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00407	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP00554	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 250	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222711864	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pee Vee Textiles Ltd	Destination : JAM	
Party Code : 124386		
Address : NH-07, JAM, SAMUDRAPURWARDH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3663.00	167253.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1324.00
E. Evacuation Charges	@ 50.00	2283.00
F. Royalty	@ 14.00 % of Basic	23415.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7025.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	468.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201768.00
L. CGST	@ 2.50 % of Sub Total	5044.00
M. SGST	@ 2.50 % of Sub Total	5044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18264.00
P. Total Net Amount in Figures (J to N)		230120.00
Rupees Two Lakh Thirty Thousand One Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00294	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP00554	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 250	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222711864	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pee Vee Textiles Ltd	Destination : JAM	
Party Code : 124386		
Address : NH-07, JAM, SAMUDRAPURWARDH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3663.00	167253.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1233.00
E. Evacuation Charges	@ 50.00	2283.00
F. Royalty	@ 14.00 % of Basic	23415.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7025.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	468.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201677.00
L. CGST	@ 2.50 % of Sub Total	5042.00
M. SGST	@ 2.50 % of Sub Total	5042.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18264.00
P. Total Net Amount in Figures (J to N)		230025.00
Rupees Two Lakh Thirty Thousand Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00356	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00650	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678286	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gotitam Trading & Projects Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 130863		
Address : 14 Geeta Nagar Zinabai Tai		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECT5283D1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	118662.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1032.00
E. Evacuation Charges	@ 50.00	1779.00
F. Royalty	@ 14.00 % of Basic	16613.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	332.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	143402.00
L. CGST	@ 2.50 % of Sub Total	3585.00
M. SGST	@ 2.50 % of Sub Total	3585.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14228.00
P. Total Net Amount in Figures (J to N)		164800.00
Rupees One Lakh Sixty-Four Thousand Eight Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00316	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00593	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 300	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 222672744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gotitam Trading & Projects Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 130863		
Address : 14 Geeta Nagar Zinabai Tai		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECT5283D1ZA		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 202.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3726.00	755484.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	5880.00
E. Evacuation Charges	@ 50.00	10138.00
F. Royalty	@ 14.00 % of Basic	105768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31730.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2115.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	911115.00
L. CGST	@ 2.50 % of Sub Total	22778.00
M. SGST	@ 2.50 % of Sub Total	22778.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81104.00
P. Total Net Amount in Figures (J to N)		1037775.00
Rupees Ten Lakh Thirty-Seven Thousand Seven Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00172	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00593	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 300	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 222672744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gotitam Trading & Projects Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 130863		
Address : 14 Geeta Nagar Zinabai Tai		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECT5283D1ZA		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3726.00	64348.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	466.00
E. Evacuation Charges	@ 50.00	864.00
F. Royalty	@ 14.00 % of Basic	9009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2703.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77570.00
L. CGST	@ 2.50 % of Sub Total	1939.00
M. SGST	@ 2.50 % of Sub Total	1939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6908.00
P. Total Net Amount in Figures (J to N)		88356.00
Rupees Eighty-Eight Thousand Three Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00225	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00665	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679499	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHI TRADERS	Destination : WITHIN STATE	
Party Code : 131189		
Address : JYOTIBA FULE WARD KASAM PA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27FMMPS0779D1ZJ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	63401.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	507.00
E. Evacuation Charges	@ 50.00	939.00
F. Royalty	@ 14.00 % of Basic	8876.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76564.00
L. CGST	@ 2.50 % of Sub Total	1914.00
M. SGST	@ 2.50 % of Sub Total	1914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7512.00
P. Total Net Amount in Figures (J to N)		87904.00
Rupees Eighty-Seven Thousand Nine Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00315	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00638	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 1000	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 222673221	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 424.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3756.00	1594009.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	12307.00
E. Evacuation Charges	@ 50.00	21220.00
F. Royalty	@ 14.00 % of Basic	223161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66948.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4463.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1922108.00
L. CGST	@ 2.50 % of Sub Total	48053.00
M. SGST	@ 2.50 % of Sub Total	48053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	169756.00
P. Total Net Amount in Figures (J to N)		2187970.00
Rupees Twenty-One Lakh Eighty-Seven Thousand Nine Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00171	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00638	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 1000	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 222673221	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3756.00	679348.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4883.00
E. Evacuation Charges	@ 50.00	9044.00
F. Royalty	@ 14.00 % of Basic	95109.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28533.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1902.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	818819.00
L. CGST	@ 2.50 % of Sub Total	20470.00
M. SGST	@ 2.50 % of Sub Total	20470.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72348.00
P. Total Net Amount in Figures (J to N)		932107.00
Rupees Nine Lakh Thirty-Two Thousand One Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00406	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP00475	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 250	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222711769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RB Traders	Destination : WITHIN STATE	
Party Code : 128886		
Address : 201, Himalaya II, Dr. Ambe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3663.00	273223.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2163.00
E. Evacuation Charges	@ 50.00	3730.00
F. Royalty	@ 14.00 % of Basic	38251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11475.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	765.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	329607.00
L. CGST	@ 2.50 % of Sub Total	8240.00
M. SGST	@ 2.50 % of Sub Total	8240.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29836.00
P. Total Net Amount in Figures (J to N)		375923.00
Rupees Three Lakh Seventy-Five Thousand Nine Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00293	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP00475	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 250	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222711769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RB Traders	Destination : WITHIN STATE	
Party Code : 128886		
Address : 201, Himalaya II, Dr. Ambe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3663.00	63590.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	469.00
E. Evacuation Charges	@ 50.00	868.00
F. Royalty	@ 14.00 % of Basic	8903.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2671.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76679.00
L. CGST	@ 2.50 % of Sub Total	1917.00
M. SGST	@ 2.50 % of Sub Total	1917.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6944.00
P. Total Net Amount in Figures (J to N)		87457.00
Rupees Eighty-Seven Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00388	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00487	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 490	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222714021	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	287040.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9740.00
D. Surface Transportation Charges	@ 29.00	3247.00
E. Evacuation Charges	@ 50.00	5598.00
F. Royalty	@ 14.00 % of Basic	40186.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12056.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	804.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	358671.00
L. CGST	@ 2.50 % of Sub Total	8967.00
M. SGST	@ 2.50 % of Sub Total	8967.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44780.00
P. Total Net Amount in Figures (J to N)		421385.00
Rupees Four Lakh Twenty-One Thousand Three Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00261	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00487	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 490	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222714021	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 219.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	563054.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19105.00
D. Surface Transportation Charges	@ 27.00	5929.00
E. Evacuation Charges	@ 50.00	10980.00
F. Royalty	@ 14.00 % of Basic	78828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23648.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1577.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	703121.00
L. CGST	@ 2.50 % of Sub Total	17578.00
M. SGST	@ 2.50 % of Sub Total	17578.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87840.00
P. Total Net Amount in Figures (J to N)		826117.00
Rupees Eight Lakh Twenty-Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00328	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00417	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 210	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222695631	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	199243.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2120.00
E. Evacuation Charges	@ 50.00	3655.00
F. Royalty	@ 14.00 % of Basic	27894.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8368.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	558.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	241838.00
L. CGST	@ 2.50 % of Sub Total	6046.00
M. SGST	@ 2.50 % of Sub Total	6046.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29236.00
P. Total Net Amount in Figures (J to N)		283166.00
Rupees Two Lakh Eighty-Three Thousand One Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00187	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00417	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 210	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222695631	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	198834.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1969.00
E. Evacuation Charges	@ 50.00	3647.00
F. Royalty	@ 14.00 % of Basic	27837.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	557.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	241195.00
L. CGST	@ 2.50 % of Sub Total	6030.00
M. SGST	@ 2.50 % of Sub Total	6030.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29176.00
P. Total Net Amount in Figures (J to N)		282431.00
Rupees Two Lakh Eighty-Two Thousand Four Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00292	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD183167FS02574	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 45	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	107055.00
B. Commitment/Benifiation Charges	@ 30.00	1350.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1215.00
E. Evacuation Charges	@ 50.00	2250.00
F. Royalty	@ 14.00 % of Basic	14988.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4496.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131654.00
L. CGST	@ 2.50 % of Sub Total	3291.00
M. SGST	@ 2.50 % of Sub Total	3291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18000.00
P. Total Net Amount in Figures (J to N)		156236.00
Rupees One Lakh Fifty-Six Thousand Two Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00224	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD183123FS02719	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 2857	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur	Destination : MH	
Party Code : 12018011		
Address : Unit Bllarpur(Formerly Kno		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1467.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	2016125.00
B. Commitment/Benifcation Charges	@ 90.00	132061.00
C. Crushing Charge	@ 87.00	127659.00
D. Surface Transportation Charges	@ 27.00	39618.00
E. Evacuation Charges	@ 50.00	73367.00
F. Royalty	@ 14.00 % of Basic	282258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84677.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5645.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2761410.00
L. CGST	@ 2.50 % of Sub Total	69035.00
M. SGST	@ 2.50 % of Sub Total	69035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	586936.00
P. Total Net Amount in Figures (J to N)		3486416.00
Rupees Thirty-Four Lakh Eighty-Six Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00355	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00290	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679567	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	60599.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	521.00
E. Evacuation Charges	@ 50.00	898.00
F. Royalty	@ 14.00 % of Basic	8484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	170.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73217.00
L. CGST	@ 2.50 % of Sub Total	1830.00
M. SGST	@ 2.50 % of Sub Total	1830.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7180.00
P. Total Net Amount in Figures (J to N)		84057.00
Rupees Eighty-Four Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00223	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00290	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679567	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	663114.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5303.00
E. Evacuation Charges	@ 50.00	9821.00
F. Royalty	@ 14.00 % of Basic	92836.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27851.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1857.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	800782.00
L. CGST	@ 2.50 % of Sub Total	20020.00
M. SGST	@ 2.50 % of Sub Total	20020.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78568.00
P. Total Net Amount in Figures (J to N)		919390.00
Rupees Nine Lakh Nineteen Thousand Three Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193105FD00167	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5C	
ARV Cum DO Number : WCD183105FS02187	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 3845	Unit Name : 3105 DURGAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&	Destination : MH	
Party Code : 12017001		
Address : Village Bhadalwadi/Paundhw.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 840.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2118.28	1781283.00
B. Commitment/Benification Charges	@ 90.00	75682.00
C. Crushing Charge	@ 87.00	73159.00
D. Surface Transportation Charges	@ 59.00	49614.00
E. Evacuation Charges	@ 50.00	42046.00
F. Royalty	@ 14.00 % of Basic	249380.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74814.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4988.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2350966.00
L. CGST	@ 2.50 % of Sub Total	58774.00
M. SGST	@ 2.50 % of Sub Total	58774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	336364.00
P. Total Net Amount in Figures (J to N)		2804878.00
Rupees Twenty-Eight Lakh Four Thousand Eight Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00291	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD183167FS02595	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 52	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	123708.00
B. Commitment/Benifcation Charges	@ 30.00	1560.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1404.00
E. Evacuation Charges	@ 50.00	2600.00
F. Royalty	@ 14.00 % of Basic	17319.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152133.00
L. CGST	@ 2.50 % of Sub Total	3803.00
M. SGST	@ 2.50 % of Sub Total	3803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20800.00
P. Total Net Amount in Figures (J to N)		180539.00
Rupees One Lakh Eighty 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00222	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD183123FS02717	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 3809	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&	Destination : MH	
Party Code : 12017001		
Address : Village Bhadalwadi/Paundhw.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2836.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	3897172.00
B. Commitment/Benifcation Charges	@ 90.00	255273.00
C. Crushing Charge	@ 87.00	246764.00
D. Surface Transportation Charges	@ 27.00	76582.00
E. Evacuation Charges	@ 50.00	141819.00
F. Royalty	@ 14.00 % of Basic	545604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	163681.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10912.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5337807.00
L. CGST	@ 2.50 % of Sub Total	133445.00
M. SGST	@ 2.50 % of Sub Total	133445.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1134548.00
P. Total Net Amount in Figures (J to N)		6739245.00
Rupees Sixty-Seven Lakh Thirty-Nine Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00387	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00442	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222702483	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	179403.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6087.00
D. Surface Transportation Charges	@ 29.00	2029.00
E. Evacuation Charges	@ 50.00	3499.00
F. Royalty	@ 14.00 % of Basic	25116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7535.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224171.00
L. CGST	@ 2.50 % of Sub Total	5604.00
M. SGST	@ 2.50 % of Sub Total	5604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27988.00
P. Total Net Amount in Figures (J to N)		263367.00
Rupees Two Lakh Sixty-Three Thousand Three Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00260	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00442	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222702483	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	251118.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8521.00
D. Surface Transportation Charges	@ 27.00	2644.00
E. Evacuation Charges	@ 50.00	4897.00
F. Royalty	@ 14.00 % of Basic	35157.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	703.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	313587.00
L. CGST	@ 2.50 % of Sub Total	7840.00
M. SGST	@ 2.50 % of Sub Total	7840.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39176.00
P. Total Net Amount in Figures (J to N)		368443.00
Rupees Three Lakh Sixty-Eight Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00386	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00685	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222694663	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	47306.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1605.00
D. Surface Transportation Charges	@ 29.00	535.00
E. Evacuation Charges	@ 50.00	923.00
F. Royalty	@ 14.00 % of Basic	6623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	132.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59111.00
L. CGST	@ 2.50 % of Sub Total	1478.00
M. SGST	@ 2.50 % of Sub Total	1478.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7380.00
P. Total Net Amount in Figures (J to N)		69447.00
Rupees Sixty-Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00259	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00685	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222694663	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	145430.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4935.00
D. Surface Transportation Charges	@ 27.00	1531.00
E. Evacuation Charges	@ 50.00	2836.00
F. Royalty	@ 14.00 % of Basic	20360.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181607.00
L. CGST	@ 2.50 % of Sub Total	4540.00
M. SGST	@ 2.50 % of Sub Total	4540.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22688.00
P. Total Net Amount in Figures (J to N)		213375.00
Rupees Two Lakh Thirteen Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00415	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP00815	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 350	Unit Name : 3177 MANA	
Unique Bid Id : 222710371	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD,CH		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	198716.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1951.00
E. Evacuation Charges	@ 50.00	3364.00
F. Royalty	@ 14.00 % of Basic	27820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8346.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	556.00
I. 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	26908.00
P. Total Net Amount in Figures (J to N)		279699.00
Rupees Two Lakh Seventy-Nine Thousand Six Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00221	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00087	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678365	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 418.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	1397517.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	11311.00
E. Evacuation Charges	@ 50.00	20946.00
F. Royalty	@ 14.00 % of Basic	195652.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58696.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3913.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1688035.00
L. CGST	@ 2.50 % of Sub Total	42201.00
M. SGST	@ 2.50 % of Sub Total	42201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	167568.00
P. Total Net Amount in Figures (J to N)		1940005.00
Rupees Nineteen Lakh Fortv Thousand Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00354	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00059	ARV Cum DO Date : 17-APR-18	
ARV Qty : 2023	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25	Destination : MH	
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC16442117A		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 630.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	866376.00
B. Commitment/Benifcation Charges	@ 90.00	56749.00
C. Crushing Charge	@ 87.00	54858.00
D. Surface Transportation Charges	@ 29.00	18286.00
E. Evacuation Charges	@ 50.00	31527.00
F. Royalty	@ 14.00 % of Basic	121293.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2426.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1187903.00
L. CGST	@ 2.50 % of Sub Total	29698.00
M. SGST	@ 2.50 % of Sub Total	29698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	252220.00
P. Total Net Amount in Figures (J to N)		1499519.00
Rupees Fourteen Lakh Ninety-Nine Thousand Five Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00220	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00059	ARV Cum DO Date : 17-APR-18	
ARV Qty : 2023	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25	Destination : MH	
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC16442117A		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1334.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	1833713.00
B. Commitment/Benifiation Charges	@ 90.00	120112.00
C. Crushing Charge	@ 87.00	116108.00
D. Surface Transportation Charges	@ 27.00	36034.00
E. Evacuation Charges	@ 50.00	66729.00
F. Royalty	@ 14.00 % of Basic	256720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5134.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2511566.00
L. CGST	@ 2.50 % of Sub Total	62789.00
M. SGST	@ 2.50 % of Sub Total	62789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	533832.00
P. Total Net Amount in Figures (J to N)		3170976.00
Rupees Thirty-One Lakh Seventy Thousand Nine Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00219	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00017	ARV Cum DO Date : 11-APR-18	
ARV Qty : 774	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gopani Iron & Power (India) Pvt.Ltd.	Destination : MH	
Party Code : 12407001		
Address : A-22Tadali442406		
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) : 774.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	1063476.00
B. Commitment/Benifcation Charges	@ 90.00	69660.00
C. Crushing Charge	@ 87.00	67338.00
D. Surface Transportation Charges	@ 27.00	20898.00
E. Evacuation Charges	@ 50.00	38700.00
F. Royalty	@ 14.00 % of Basic	148887.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44666.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2978.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1456603.00
L. CGST	@ 2.50 % of Sub Total	36415.00
M. SGST	@ 2.50 % of Sub Total	36415.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	309600.00
P. Total Net Amount in Figures (J to N)		1839033.00
Rupees Eighteen Lakh Thirty-Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00258	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00131	ARV Cum DO Date : 27-APR-18	
ARV Qty : 1164	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited (CPP of15 MW)	Destination : MH	
Party Code : 12427003		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1164.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	2879736.00
B. Commitment/Benifcation Charges	@ 90.00	104760.00
C. Crushing Charge	@ 87.00	101268.00
D. Surface Transportation Charges	@ 27.00	31428.00
E. Evacuation Charges	@ 50.00	58200.00
F. Royalty	@ 14.00 % of Basic	403163.00
G. DMF Funds	@ 30.00 % of Royalty (State)	120949.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8063.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3707567.00
L. CGST	@ 2.50 % of Sub Total	92689.00
M. SGST	@ 2.50 % of Sub Total	92689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	465600.00
P. Total Net Amount in Figures (J to N)		4358545.00
Rupees Forty-Three Lakh Fifty-Eight Thousand Five Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00353	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00312	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 310	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678606	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ayatti Minerals	Destination : WITHIN STATE	
Party Code : 126264		
Address : 101 Shivam Tower , Opp Vik.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3346.00	131331.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1138.00
E. Evacuation Charges	@ 50.00	1963.00
F. Royalty	@ 14.00 % of Basic	18386.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5516.00
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)	:	158702.00
L. CGST	@ 2.50 % of Sub Total	3968.00
M. SGST	@ 2.50 % of Sub Total	3968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15700.00
P. Total Net Amount in Figures (J to N)		182338.00
Rupees One Lakh Eighty-Two Thousand Three Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00218	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00312	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 310	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678606	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ayatti Minerals	Destination : WITHIN STATE	
Party Code : 126264		
Address : 101 Shivam Tower , Opp Vik.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEXPA478001ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3346.00	186071.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1501.00
E. Evacuation Charges	@ 50.00	2781.00
F. Royalty	@ 14.00 % of Basic	26050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7815.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	521.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224739.00
L. CGST	@ 2.50 % of Sub Total	5618.00
M. SGST	@ 2.50 % of Sub Total	5618.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22244.00
P. Total Net Amount in Figures (J to N)		258219.00
Rupees Two Lakh Fifty-Eight Thousand Two Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00385	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00856	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 10000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222702938	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 866.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	2221834.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	75390.00
D. Surface Transportation Charges	@ 29.00	25130.00
E. Evacuation Charges	@ 50.00	43328.00
F. Royalty	@ 14.00 % of Basic	311057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	93317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2776277.00
L. CGST	@ 2.50 % of Sub Total	69407.00
M. SGST	@ 2.50 % of Sub Total	69407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	346620.00
P. Total Net Amount in Figures (J to N)		3261711.00
Rupees Thirty-Two Lakh Sixty-One Thousand Seven Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00257	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00856	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 10000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222702938	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	499467.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16948.00
D. Surface Transportation Charges	@ 27.00	5260.00
E. Evacuation Charges	@ 50.00	9740.00
F. Royalty	@ 14.00 % of Basic	69925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1399.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	623717.00
L. CGST	@ 2.50 % of Sub Total	15593.00
M. SGST	@ 2.50 % of Sub Total	15593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77920.00
P. Total Net Amount in Figures (J to N)		732823.00
Rupees Seven Lakh Thirty-Two Thousand Eight Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00384	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00566	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 300	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222695154	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	91355.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3100.00
D. Surface Transportation Charges	@ 29.00	1033.00
E. Evacuation Charges	@ 50.00	1782.00
F. Royalty	@ 14.00 % of Basic	12790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3837.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	256.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114153.00
L. CGST	@ 2.50 % of Sub Total	2854.00
M. SGST	@ 2.50 % of Sub Total	2854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14252.00
P. Total Net Amount in Figures (J to N)		134113.00
Rupees One Lakh Thirty-Four Thousand One Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00256	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00566	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 300	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222695154	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	260195.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8829.00
D. Surface Transportation Charges	@ 27.00	2740.00
E. Evacuation Charges	@ 50.00	5074.00
F. Royalty	@ 14.00 % of Basic	36427.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10928.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	729.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324922.00
L. CGST	@ 2.50 % of Sub Total	8123.00
M. SGST	@ 2.50 % of Sub Total	8123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40592.00
P. Total Net Amount in Figures (J to N)		381760.00
Rupees Three Lakh Eighty-One Thousand Seven Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00383	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00652	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 250	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222715016	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	91458.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3103.00
D. Surface Transportation Charges	@ 29.00	1034.00
E. Evacuation Charges	@ 50.00	1784.00
F. Royalty	@ 14.00 % of Basic	12804.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3841.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	256.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114280.00
L. CGST	@ 2.50 % of Sub Total	2857.00
M. SGST	@ 2.50 % of Sub Total	2857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14268.00
P. Total Net Amount in Figures (J to N)		134262.00
Rupees One Lakh Thirty-Four Thousand Two Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00308	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP00518	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 410	Unit Name : 3177 MANA	
Unique Bid Id : 222710517	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 262.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	783658.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7091.00
E. Evacuation Charges	@ 50.00	13131.00
F. Royalty	@ 14.00 % of Basic	109712.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32914.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2194.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	948700.00
L. CGST	@ 2.50 % of Sub Total	23718.00
M. SGST	@ 2.50 % of Sub Total	23718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105048.00
P. Total Net Amount in Figures (J to N)		1101184.00
Rupees Eleven Lakh One Thousand One Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00414	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP00518	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 410	Unit Name : 3177 MANA	
Unique Bid Id : 222710517	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shva		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	196854.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1913.00
E. Evacuation Charges	@ 50.00	3299.00
F. Royalty	@ 14.00 % of Basic	27560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238445.00
L. CGST	@ 2.50 % of Sub Total	5961.00
M. SGST	@ 2.50 % of Sub Total	5961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26388.00
P. Total Net Amount in Figures (J to N)		276755.00
Rupees Two Lakh Seventy-Six Thousand Seven Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00382	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00851	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 6500	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222714214	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1042.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	2674175.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	90738.00
D. Surface Transportation Charges	@ 29.00	30246.00
E. Evacuation Charges	@ 50.00	52149.00
F. Royalty	@ 14.00 % of Basic	374385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	112316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7488.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3341497.00
L. CGST	@ 2.50 % of Sub Total	83537.00
M. SGST	@ 2.50 % of Sub Total	83537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	417188.00
P. Total Net Amount in Figures (J to N)		3925759.00
Rupees Thirty-Nine Lakh Twenty-Five Thousand Seven Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00255	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00851	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 6500	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222714214	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 374.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	960295.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32584.00
D. Surface Transportation Charges	@ 27.00	10112.00
E. Evacuation Charges	@ 50.00	18727.00
F. Royalty	@ 14.00 % of Basic	134441.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40332.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2689.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1199180.00
L. CGST	@ 2.50 % of Sub Total	29980.00
M. SGST	@ 2.50 % of Sub Total	29980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149812.00
P. Total Net Amount in Figures (J to N)		1408952.00
Rupees Fourteen Lakh Eight Thousand Nine Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00381	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00864	ARV Cum DO Date : 19-MAY-18	
ARV Qty : 1000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222694769	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	235273.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7983.00
D. Surface Transportation Charges	@ 29.00	2661.00
E. Evacuation Charges	@ 50.00	4588.00
F. Royalty	@ 14.00 % of Basic	32938.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9881.00
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)	:	293983.00
L. CGST	@ 2.50 % of Sub Total	7350.00
M. SGST	@ 2.50 % of Sub Total	7350.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36704.00
P. Total Net Amount in Figures (J to N)		345387.00
Rupees Three Lakh Fortv-Five Thousand Three Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00254	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00864	ARV Cum DO Date : 19-MAY-18	
ARV Qty : 1000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222694769	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	55664.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1889.00
D. Surface Transportation Charges	@ 27.00	586.00
E. Evacuation Charges	@ 50.00	1086.00
F. Royalty	@ 14.00 % of Basic	7793.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2338.00
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)	:	69512.00
L. CGST	@ 2.50 % of Sub Total	1738.00
M. SGST	@ 2.50 % of Sub Total	1738.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8684.00
P. Total Net Amount in Figures (J to N)		81672.00
Rupees Eighty-One Thousand Six Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00327	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00402	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222696477	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BAJORIA TRADING CORPORATION	Destination : WITHIN STATE	
Party Code : 111790		
Address : 14 Shamim Layout, nanderper,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPB4987C1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	138099.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1469.00
E. Evacuation Charges	@ 50.00	2533.00
F. Royalty	@ 14.00 % of Basic	19334.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	167622.00
L. CGST	@ 2.50 % of Sub Total	4191.00
M. SGST	@ 2.50 % of Sub Total	4191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20264.00
P. Total Net Amount in Figures (J to N)		196268.00
Rupees One Lakh Ninety-Six Thousand Two Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00186	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00402	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222696477	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BAJORIA TRADING CORPORATION	Destination : WITHIN STATE	
Party Code : 111790		
Address : 14 Shamim Layout, nanderper,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPB4987C1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	100344.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	994.00
E. Evacuation Charges	@ 50.00	1841.00
F. Royalty	@ 14.00 % of Basic	14048.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4214.00
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)	:	121722.00
L. CGST	@ 2.50 % of Sub Total	3043.00
M. SGST	@ 2.50 % of Sub Total	3043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14724.00
P. Total Net Amount in Figures (J to N)		142532.00
Rupees One Lakh Forty-Two Thousand Five Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00352	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00195	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 150	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678196	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129669		
Address : 590/31, GROUND FLOOR,DHOBLI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	57846.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	503.00
E. Evacuation Charges	@ 50.00	867.00
F. Royalty	@ 14.00 % of Basic	8098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2429.00
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)	:	69905.00
L. CGST	@ 2.50 % of Sub Total	1748.00
M. SGST	@ 2.50 % of Sub Total	1748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6936.00
P. Total Net Amount in Figures (J to N)		80337.00
Rupees Eighty 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00217	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00195	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 150	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678196	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129669		
Address : 590/31, GROUND FLOOR,DHOBLI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	59681.00
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	8355.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72088.00
L. CGST	@ 2.50 % of Sub Total	1802.00
M. SGST	@ 2.50 % of Sub Total	1802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7156.00
P. Total Net Amount in Figures (J to N)		82848.00
Rupees Eighty-Two Thousand Eight Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00216	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00182	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678323	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 98.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	329297.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2665.00
E. Evacuation Charges	@ 50.00	4936.00
F. Royalty	@ 14.00 % of Basic	46102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	922.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	397753.00
L. CGST	@ 2.50 % of Sub Total	9944.00
M. SGST	@ 2.50 % of Sub Total	9944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39484.00
P. Total Net Amount in Figures (J to N)		457125.00
Rupees Four Lakh Fifty-Seven Thousand One Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00351	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00213	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 490	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679558	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	58236.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	500.00
E. Evacuation Charges	@ 50.00	863.00
F. Royalty	@ 14.00 % of Basic	8153.00
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)	:	70361.00
L. CGST	@ 2.50 % of Sub Total	1759.00
M. SGST	@ 2.50 % of Sub Total	1759.00
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)		80779.00
Rupees Eighty Thousand Seven Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00215	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00213	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 490	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679558	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	584824.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4677.00
E. Evacuation Charges	@ 50.00	8662.00
F. Royalty	@ 14.00 % of Basic	81875.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24563.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1638.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	706239.00
L. CGST	@ 2.50 % of Sub Total	17656.00
M. SGST	@ 2.50 % of Sub Total	17656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69292.00
P. Total Net Amount in Figures (J to N)		810843.00
Rupees Eight Lakh Ten Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00326	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00471	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 150	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222695571	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	123624.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1315.00
E. Evacuation Charges	@ 50.00	2268.00
F. Royalty	@ 14.00 % of Basic	17307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	150052.00
L. CGST	@ 2.50 % of Sub Total	3751.00
M. SGST	@ 2.50 % of Sub Total	3751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18140.00
P. Total Net Amount in Figures (J to N)		175694.00
Rupees One Lakh Seventy-Five Thousand Six Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00185	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00471	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 150	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222695571	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	240869.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2386.00
E. Evacuation Charges	@ 50.00	4418.00
F. Royalty	@ 14.00 % of Basic	33722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10117.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	674.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	292186.00
L. CGST	@ 2.50 % of Sub Total	7305.00
M. SGST	@ 2.50 % of Sub Total	7305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35344.00
P. Total Net Amount in Figures (J to N)		342140.00
Rupees Three Lakh Fortv-Two Thousand One Hundred Fortv Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00350	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00317	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 150	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679353	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	59451.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	511.00
E. Evacuation Charges	@ 50.00	881.00
F. Royalty	@ 14.00 % of Basic	8323.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2497.00
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)	:	71829.00
L. CGST	@ 2.50 % of Sub Total	1796.00
M. SGST	@ 2.50 % of Sub Total	1796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7044.00
P. Total Net Amount in Figures (J to N)		82465.00
Rupees Eighty-Two Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00214	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00317	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 150	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679353	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	102056.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	816.00
E. Evacuation Charges	@ 50.00	1512.00
F. Royalty	@ 14.00 % of Basic	14288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4286.00
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)	:	123244.00
L. CGST	@ 2.50 % of Sub Total	3081.00
M. SGST	@ 2.50 % of Sub Total	3081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12092.00
P. Total Net Amount in Figures (J to N)		141498.00
Rupees One Lakh Forty-One Thousand Four Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00307	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP00491	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 210	Unit Name : 3177 MANA	
Unique Bid Id : 222710388	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 : 27AARHS0687I179		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	206403.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1868.00
E. Evacuation Charges	@ 50.00	3459.00
F. Royalty	@ 14.00 % of Basic	28896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8669.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	578.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	249873.00
L. CGST	@ 2.50 % of Sub Total	6247.00
M. SGST	@ 2.50 % of Sub Total	6247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27668.00
P. Total Net Amount in Figures (J to N)		290035.00
Rupees Two Lakh Ninety Thousand Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00413	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP00491	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 210	Unit Name : 3177 MANA	
Unique Bid Id : 222710388	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 : 27AARHS0687I179		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	221472.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2152.00
E. Evacuation Charges	@ 50.00	3711.00
F. Royalty	@ 14.00 % of Basic	31006.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9302.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	620.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	268263.00
L. CGST	@ 2.50 % of Sub Total	6707.00
M. SGST	@ 2.50 % of Sub Total	6707.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29688.00
P. Total Net Amount in Figures (J to N)		311365.00
Rupees Three Lakh Eleven Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00349	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00735	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 1590	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679478	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	119129.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1036.00
E. Evacuation Charges	@ 50.00	1786.00
F. Royalty	@ 14.00 % of Basic	16678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5003.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	143966.00
L. CGST	@ 2.50 % of Sub Total	3599.00
M. SGST	@ 2.50 % of Sub Total	3599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14284.00
P. Total Net Amount in Figures (J to N)		165448.00
Rupees One Lakh Sixty-Five Thousand Four Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00213	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00735	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 1590	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679478	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	191987.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1554.00
E. Evacuation Charges	@ 50.00	2878.00
F. Royalty	@ 14.00 % of Basic	26878.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8063.00
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)	:	231898.00
L. CGST	@ 2.50 % of Sub Total	5797.00
M. SGST	@ 2.50 % of Sub Total	5797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23020.00
P. Total Net Amount in Figures (J to N)		266512.00
Rupees Two Lakh Sixty-Six Thousand Five Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00306	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP00520	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 210	Unit Name : 3177 MANA	
Unique Bid Id : 222710545	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 : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2974.00	624540.00
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	87436.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1749.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	756126.00
L. CGST	@ 2.50 % of Sub Total	18903.00
M. SGST	@ 2.50 % of Sub Total	18903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (J to N)		877932.00
Rupees Eight Lakh Seventy-Seven Thousand Nine Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00325	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00482	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222694715	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	51194.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	545.00
E. Evacuation Charges	@ 50.00	939.00
F. Royalty	@ 14.00 % of Basic	7167.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2150.00
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)	:	62138.00
L. CGST	@ 2.50 % of Sub Total	1553.00
M. SGST	@ 2.50 % of Sub Total	1553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7512.00
P. Total Net Amount in Figures (J to N)		72756.00
Rupees Seventy-Two Thousand Seven Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00184	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00482	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222694715	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	309128.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3062.00
E. Evacuation Charges	@ 50.00	5670.00
F. Royalty	@ 14.00 % of Basic	43278.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	866.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	374987.00
L. CGST	@ 2.50 % of Sub Total	9375.00
M. SGST	@ 2.50 % of Sub Total	9375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45360.00
P. Total Net Amount in Figures (J to N)		439097.00
Rupees Four Lakh Thirty-Nine Thousand Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00212	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00190	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678466	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 277.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3356.00	929847.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7481.00
E. Evacuation Charges	@ 50.00	13854.00
F. Royalty	@ 14.00 % of Basic	130179.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39054.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2604.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1123019.00
L. CGST	@ 2.50 % of Sub Total	28075.00
M. SGST	@ 2.50 % of Sub Total	28075.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110828.00
P. Total Net Amount in Figures (J to N)		1289997.00
Rupees Twelve Lakh Eighty-Nine Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00348	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00334	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679598	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	243713.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2094.00
E. Evacuation Charges	@ 50.00	3610.00
F. Royalty	@ 14.00 % of Basic	34120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	682.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	294455.00
L. CGST	@ 2.50 % of Sub Total	7361.00
M. SGST	@ 2.50 % of Sub Total	7361.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28876.00
P. Total Net Amount in Figures (J to N)		338053.00
Rupees Three Lakh Thirty-Eight Thousand Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00211	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00334	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679598	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	121671.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	973.00
E. Evacuation Charges	@ 50.00	1802.00
F. Royalty	@ 14.00 % of Basic	17034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5110.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	341.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	146931.00
L. CGST	@ 2.50 % of Sub Total	3673.00
M. SGST	@ 2.50 % of Sub Total	3673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14416.00
P. Total Net Amount in Figures (J to N)		168693.00
Rupees One Lakh Sixty-Eight Thousand Six Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00380	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00467	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 300	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222694965	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	142866.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4848.00
D. Surface Transportation Charges	@ 29.00	1616.00
E. Evacuation Charges	@ 50.00	2786.00
F. Royalty	@ 14.00 % of Basic	20001.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	400.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	178517.00
L. CGST	@ 2.50 % of Sub Total	4463.00
M. SGST	@ 2.50 % of Sub Total	4463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22288.00
P. Total Net Amount in Figures (J to N)		209731.00
Rupees Two Lakh Nine Thousand Seven Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00253	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00467	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 300	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222694965	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	365857.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12414.00
D. Surface Transportation Charges	@ 27.00	3853.00
E. Evacuation Charges	@ 50.00	7135.00
F. Royalty	@ 14.00 % of Basic	51220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15366.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1024.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	456869.00
L. CGST	@ 2.50 % of Sub Total	11422.00
M. SGST	@ 2.50 % of Sub Total	11422.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57076.00
P. Total Net Amount in Figures (J to N)		536789.00
Rupees Five Lakh Thirty-Six Thousand Seven Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701		Area : 3100		CHANDRAPUR AREA	
Cash Invoice Number : WCI193167FD00405		Cash Invoice Date		31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW		Grade		: G8_2N	
ARV Cum DO Number : WCD193167FS00234		ARV Cum DO Date		08-MAY-18	
ARV Qty : 2283		Unit Name		3167 NANDGAON	
Unique Bid Id : 0		Type Of Consumer		FS	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Name		BILT Graphic Paper Products Limited		Destination MH	
Party Code		12047002			
Address		Ballarpur Paper Mills Balla:			
State		Maharashtra			
State Code		27			
GSTIN No		27AADCB2230M1ZT			
Grade Code : G8_2N		Name of Commodity : BITUMINOUS COAL			
Grade Size : G8_2N		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 416.620					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	2139.00	891150.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	29.00	12082.00	
E. Evacuation Charges		@	50.00	20831.00	
F. Royalty		@	14.00 % of Basic	124761.00	
G. DMF Funds		@	30.00 % of Royalty (State)	37428.00	
H. NMET Funds		@	2.00 % of Royalty (Central)	2495.00	
I. MPGATVA (If applicable)		@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)		@	0.00	0.00	
K. Sub Total (A to I)		:		1088747.00	
L. CGST		@	2.50 % of Sub Total	27219.00	
M. SGST		@	2.50 % of Sub Total	27219.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	166648.00	
P. Total Net Amount in Figures (J to N)				1309833.00	
Rupees Thirteen Lakh Nine Thousand Eight Hundred Thirty-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00290	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS00234	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 2283	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper Mills Balla:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 384.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	823408.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	10394.00
E. Evacuation Charges	@ 50.00	19248.00
F. Royalty	@ 14.00 % of Basic	115277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34583.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2306.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1005216.00
L. CGST	@ 2.50 % of Sub Total	25130.00
M. SGST	@ 2.50 % of Sub Total	25130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153980.00
P. Total Net Amount in Figures (J to N)		1209456.00
Rupees Twelve Lakh Nine Thousand Four Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00324	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00711	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 400	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222695107	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Laxmi Coals	Destination : WITHIN STATE	
Party Code : 111371		
Address : Shop No- 5, Behind M.T Wei		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	371281.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3950.00
E. Evacuation Charges	@ 50.00	6810.00
F. Royalty	@ 14.00 % of Basic	51979.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1040.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	450654.00
L. CGST	@ 2.50 % of Sub Total	11266.00
M. SGST	@ 2.50 % of Sub Total	11266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54480.00
P. Total Net Amount in Figures (J to N)		527666.00
Rupees Five Lakh Twenty-Seven Thousand Six Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00183	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00711	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 400	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222695107	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Laxmi Coals	Destination : WITHIN STATE	
Party Code : 111371		
Address : Shop No- 5, Behind M.T Wei		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 237.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	648243.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6421.00
E. Evacuation Charges	@ 50.00	11890.00
F. Royalty	@ 14.00 % of Basic	90754.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27226.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1815.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	786349.00
L. CGST	@ 2.50 % of Sub Total	19659.00
M. SGST	@ 2.50 % of Sub Total	19659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95120.00
P. Total Net Amount in Figures (J to N)		920787.00
Rupees Nine Lakh Twenty Thousand Seven Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193105FD00166	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5C	
ARV Cum DO Number : WCD183105FS02409	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 4500	Unit Name : 3105 DURGAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1587.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2118.28	3363786.00
B. Commitment/Benifiation Charges	@ 90.00	142918.00
C. Crushing Charge	@ 87.00	138154.00
D. Surface Transportation Charges	@ 59.00	93691.00
E. Evacuation Charges	@ 50.00	79399.00
F. Royalty	@ 14.00 % of Basic	470930.00
G. DMF Funds	@ 30.00 % of Royalty (State)	141279.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9419.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4439576.00
L. CGST	@ 2.50 % of Sub Total	110989.00
M. SGST	@ 2.50 % of Sub Total	110989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	635192.00
P. Total Net Amount in Figures (J to N)		5296746.00
Rupees Fifty-Two Lakh Ninety-Six Thousand Seven Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00305	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD183177FS02455	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 675	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	279241.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4509.00
E. Evacuation Charges	@ 50.00	8351.00
F. Royalty	@ 14.00 % of Basic	39094.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	782.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	343705.00
L. CGST	@ 2.50 % of Sub Total	8593.00
M. SGST	@ 2.50 % of Sub Total	8593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66804.00
P. Total Net Amount in Figures (J to N)		427695.00
Rupees Four Lakh Twenty-Seven Thousand Six Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00347	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00555	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 310	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678278	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	58046.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	505.00
E. Evacuation Charges	@ 50.00	870.00
F. Royalty	@ 14.00 % of Basic	8126.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2438.00
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)	:	70148.00
L. CGST	@ 2.50 % of Sub Total	1754.00
M. SGST	@ 2.50 % of Sub Total	1754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6960.00
P. Total Net Amount in Figures (J to N)		80616.00
Rupees Eighty Thousand Six Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00210	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00555	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 310	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678278	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	60448.00
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	906.00
F. Royalty	@ 14.00 % of Basic	8463.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2539.00
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)	:	73014.00
L. CGST	@ 2.50 % of Sub Total	1825.00
M. SGST	@ 2.50 % of Sub Total	1825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7248.00
P. Total Net Amount in Figures (J to N)		83912.00
Rupees Eighty-Three Thousand Nine Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00379	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00686	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 210	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222695206	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	131969.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4478.00
D. Surface Transportation Charges	@ 29.00	1493.00
E. Evacuation Charges	@ 50.00	2574.00
F. Royalty	@ 14.00 % of Basic	18476.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5543.00
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)	:	164903.00
L. CGST	@ 2.50 % of Sub Total	4123.00
M. SGST	@ 2.50 % of Sub Total	4123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20588.00
P. Total Net Amount in Figures (J to N)		193737.00
Rupees One Lakh Ninety-Three Thousand Seven Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00252	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00686	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 210	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222695206	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	89612.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3041.00
D. Surface Transportation Charges	@ 27.00	944.00
E. Evacuation Charges	@ 50.00	1748.00
F. Royalty	@ 14.00 % of Basic	12546.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3764.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111906.00
L. CGST	@ 2.50 % of Sub Total	2798.00
M. SGST	@ 2.50 % of Sub Total	2798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13980.00
P. Total Net Amount in Figures (J to N)		131482.00
Rupees One Lakh Thirty-One Thousand Four Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00378	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00829	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 25267	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222705590	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIDARBHA INDUSTRIES POWER LIMITED	Destination : BUTIBORI, MH	
Party Code : 122380		
Address : Thane Belapur Road Koperkh.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR1892D1ZF		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2105.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	5397323.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	183138.00
D. Surface Transportation Charges	@ 29.00	61046.00
E. Evacuation Charges	@ 50.00	105252.00
F. Royalty	@ 14.00 % of Basic	755625.00
G. DMF Funds	@ 30.00 % of Royalty (State)	226688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15113.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6744185.00
L. CGST	@ 2.50 % of Sub Total	168605.00
M. SGST	@ 2.50 % of Sub Total	168605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	842016.00
P. Total Net Amount in Figures (J to N)		7923411.00
Rupees Seventy-Nine Lakh Twenty-Three Thousand Four Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00251	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00829	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 25267	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222705590	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIDARBHA INDUSTRIES POWER LIMITED	Destination : BUTIBORI, MH	
Party Code : 122380		
Address : Thane Belapur Road Koperkh.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR1892D1ZF		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 970.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	2488772.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84447.00
D. Surface Transportation Charges	@ 27.00	26208.00
E. Evacuation Charges	@ 50.00	48533.00
F. Royalty	@ 14.00 % of Basic	348428.00
G. DMF Funds	@ 30.00 % of Royalty (State)	104528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6969.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3107885.00
L. CGST	@ 2.50 % of Sub Total	77697.00
M. SGST	@ 2.50 % of Sub Total	77697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	388264.00
P. Total Net Amount in Figures (J to N)		3651543.00
Rupees Thirty-Six Lakh Fifty-One Thousand Five Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00289	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP00522	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 210	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222697824	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2861.00	600810.00
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	84113.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25234.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1682.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	728009.00
L. CGST	@ 2.50 % of Sub Total	18200.00
M. SGST	@ 2.50 % of Sub Total	18200.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (J to N)		848409.00
Rupees Eight Lakh Fortv-Eight Thousand Four Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00170	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00251	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 50	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 222674505	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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3746.00	187300.00
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	26222.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7867.00
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)	:	225763.00
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	20000.00
P. Total Net Amount in Figures (J to N)		257051.00
Rupees Two Lakh Fifty-Seven Thousand Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00304	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP00484	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 320	Unit Name : 3177 MANA	
Unique Bid Id : 222710465	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 320.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2944.00	942080.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	8640.00
E. Evacuation Charges	@ 50.00	16000.00
F. Royalty	@ 14.00 % of Basic	131891.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39567.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2638.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1140816.00
L. CGST	@ 2.50 % of Sub Total	28520.00
M. SGST	@ 2.50 % of Sub Total	28520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128000.00
P. Total Net Amount in Figures (J to N)		1325856.00
Rupees Thirteen Lakh Twenty-Five Thousand Eight Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00323	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00392	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 310	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222696169	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	107868.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1148.00
E. Evacuation Charges	@ 50.00	1979.00
F. Royalty	@ 14.00 % of Basic	15102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4531.00
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)	:	130930.00
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	15828.00
P. Total Net Amount in Figures (J to N)		153304.00
Rupees One Lakh Fifty-Three Thousand Three Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00182	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00392	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 310	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222696169	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 230.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	627852.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6219.00
E. Evacuation Charges	@ 50.00	11516.00
F. Royalty	@ 14.00 % of Basic	87899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26370.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1758.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	761614.00
L. CGST	@ 2.50 % of Sub Total	19040.00
M. SGST	@ 2.50 % of Sub Total	19040.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92128.00
P. Total Net Amount in Figures (J to N)		891822.00
Rupees Eight Lakh Ninety-One Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00346	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00366	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679551	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	59586.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	512.00
E. Evacuation Charges	@ 50.00	882.00
F. Royalty	@ 14.00 % of Basic	8342.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2503.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71992.00
L. CGST	@ 2.50 % of Sub Total	1800.00
M. SGST	@ 2.50 % of Sub Total	1800.00
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)		82652.00
Rupees Eighty-Two Thousand Six Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00209	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00366	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679551	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	59823.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	478.00
E. Evacuation Charges	@ 50.00	886.00
F. Royalty	@ 14.00 % of Basic	8375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2513.00
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)	:	72243.00
L. CGST	@ 2.50 % of Sub Total	1806.00
M. SGST	@ 2.50 % of Sub Total	1806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7088.00
P. Total Net Amount in Figures (J to N)		82943.00
Rupees Eighty-Two Thousand Nine Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00403	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP00732	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 210	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222698247	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 : 27AARHS0687I179		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2861.00	236490.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2397.00
E. Evacuation Charges	@ 50.00	4133.00
F. Royalty	@ 14.00 % of Basic	33109.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	662.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286724.00
L. CGST	@ 2.50 % of Sub Total	7168.00
M. SGST	@ 2.50 % of Sub Total	7168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33064.00
P. Total Net Amount in Figures (J to N)		334124.00
Rupees Three Lakh Thirty-Four Thousand One Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00287	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP00732	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 210	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222698247	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 : 27AARHS0687I179		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2861.00	364177.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3437.00
E. Evacuation Charges	@ 50.00	6365.00
F. Royalty	@ 14.00 % of Basic	50985.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1020.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	441280.00
L. CGST	@ 2.50 % of Sub Total	11032.00
M. SGST	@ 2.50 % of Sub Total	11032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50916.00
P. Total Net Amount in Figures (J to N)		514260.00
Rupees Five Lakh Fourteen Thousand Two Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00208	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00378	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 150	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679387	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	115493.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	924.00
E. Evacuation Charges	@ 50.00	1711.00
F. Royalty	@ 14.00 % of Basic	16169.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4851.00
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)	:	139471.00
L. CGST	@ 2.50 % of Sub Total	3487.00
M. SGST	@ 2.50 % of Sub Total	3487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13684.00
P. Total Net Amount in Figures (J to N)		160129.00
Rupees One Lakh Sixty Thousand One Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00402	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS00162	ARV Cum DO Date : 30-APR-18	
ARV Qty : 2283	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 677.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	1449600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	19653.00
E. Evacuation Charges	@ 50.00	33885.00
F. Royalty	@ 14.00 % of Basic	202944.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60883.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4059.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1771024.00
L. CGST	@ 2.50 % of Sub Total	44276.00
M. SGST	@ 2.50 % of Sub Total	44276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	271080.00
P. Total Net Amount in Figures (J to N)		2130656.00
Rupees Twenty-One Lakh Thirty Thousand Six Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00286	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS00162	ARV Cum DO Date : 30-APR-18	
ARV Qty : 2283	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	98865.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1248.00
E. Evacuation Charges	@ 50.00	2311.00
F. Royalty	@ 14.00 % of Basic	13841.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120694.00
L. CGST	@ 2.50 % of Sub Total	3017.00
M. SGST	@ 2.50 % of Sub Total	3017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18488.00
P. Total Net Amount in Figures (J to N)		145216.00
Rupees One Lakh Forty-Five Thousand Two Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109FD00169	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109FS00150	ARV Cum DO Date : 28-APR-18	
ARV Qty : 1800	Unit Name : 3109 MAHAKALI COLLIERY	
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 : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1816.00	3268800.00
B. Commitment/Benifiation Charges	@ 15.00	27000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	48600.00
E. Evacuation Charges	@ 50.00	90000.00
F. Royalty	@ 14.00 % of Basic	457632.00
G. DMF Funds	@ 30.00 % of Royalty (State)	137290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4038475.00
L. CGST	@ 2.50 % of Sub Total	100962.00
M. SGST	@ 2.50 % of Sub Total	100962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	720000.00
P. Total Net Amount in Figures (J to N)		4960399.00
Rupees Forty-Nine Lakh Sixty Thousand Three Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00303	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS00164	ARV Cum DO Date : 30-APR-18	
ARV Qty : 450	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	307548.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4966.00
E. Evacuation Charges	@ 50.00	9197.00
F. Royalty	@ 14.00 % of Basic	43057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12917.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	861.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	378546.00
L. CGST	@ 2.50 % of Sub Total	9464.00
M. SGST	@ 2.50 % of Sub Total	9464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73576.00
P. Total Net Amount in Figures (J to N)		471050.00
Rupees Four Lakh Seventy-One Thousand Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00412	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS00164	ARV Cum DO Date : 30-APR-18	
ARV Qty : 450	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	299238.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	5190.00
E. Evacuation Charges	@ 50.00	8949.00
F. Royalty	@ 14.00 % of Basic	41893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	838.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	368676.00
L. CGST	@ 2.50 % of Sub Total	9217.00
M. SGST	@ 2.50 % of Sub Total	9217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71588.00
P. Total Net Amount in Figures (J to N)		458698.00
Rupees Four Lakh Fifty-Eight Thousand Six Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00250	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00035	ARV Cum DO Date : 12-APR-18	
ARV Qty : 2392	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	39312.00
B. Commitment/Benifcation Charges	@ 90.00	1430.00
C. Crushing Charge	@ 87.00	1382.00
D. Surface Transportation Charges	@ 27.00	429.00
E. Evacuation Charges	@ 50.00	795.00
F. Royalty	@ 14.00 % of Basic	5504.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1651.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	110.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50613.00
L. CGST	@ 2.50 % of Sub Total	1265.00
M. SGST	@ 2.50 % of Sub Total	1265.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6356.00
P. Total Net Amount in Figures (J to N)		59499.00
Rupees Fifty-Nine Thousand Four Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00376	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00527	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 4300	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222700300	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 534.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	1370202.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46493.00
D. Surface Transportation Charges	@ 29.00	15498.00
E. Evacuation Charges	@ 50.00	26720.00
F. Royalty	@ 14.00 % of Basic	191828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57548.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3837.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1712126.00
L. CGST	@ 2.50 % of Sub Total	42803.00
M. SGST	@ 2.50 % of Sub Total	42803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	213760.00
P. Total Net Amount in Figures (J to N)		2011492.00
Rupees Twenty Lakh Eleven Thousand Four Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00249	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00527	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 4300	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222700300	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 : 27AACCA8468K1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1532.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	3928586.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	133302.00
D. Surface Transportation Charges	@ 27.00	41370.00
E. Evacuation Charges	@ 50.00	76611.00
F. Royalty	@ 14.00 % of Basic	550002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	165001.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11000.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4905872.00
L. CGST	@ 2.50 % of Sub Total	122647.00
M. SGST	@ 2.50 % of Sub Total	122647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	612884.00
P. Total Net Amount in Figures (J to N)		5764050.00
Rupees Fifty-Seven Lakh Sixty-Four Thousand Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00375	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00676	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 1000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222713763	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SEM ENERGYINFRA PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 127375		
Address : ALANKAR RAJPAL COLONY PANC:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASCS639401Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	635180.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21553.00
D. Surface Transportation Charges	@ 29.00	7184.00
E. Evacuation Charges	@ 50.00	12387.00
F. Royalty	@ 14.00 % of Basic	88925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1779.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	793686.00
L. CGST	@ 2.50 % of Sub Total	19842.00
M. SGST	@ 2.50 % of Sub Total	19842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99092.00
P. Total Net Amount in Figures (J to N)		932462.00
Rupees Nine Lakh Thirty-Two Thousand Four Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00248	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00676	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 1000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222713763	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SEM ENERGYINFRA PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 127375		
Address : ALANKAR RAJPAL COLONY PANC:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASCS639401Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 421.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	1080316.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36657.00
D. Surface Transportation Charges	@ 27.00	11376.00
E. Evacuation Charges	@ 50.00	21067.00
F. Royalty	@ 14.00 % of Basic	151244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45373.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3025.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1349058.00
L. CGST	@ 2.50 % of Sub Total	33726.00
M. SGST	@ 2.50 % of Sub Total	33726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168536.00
P. Total Net Amount in Figures (J to N)		1585046.00
Rupees Fifteen Lakh Eighty-Five Thousand Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00345	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00748	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679282	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	60532.00
B. Commitment/Benifiation 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	897.00
F. Royalty	@ 14.00 % of Basic	8474.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2542.00
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)	:	73134.00
L. CGST	@ 2.50 % of Sub Total	1828.00
M. SGST	@ 2.50 % of Sub Total	1828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7172.00
P. Total Net Amount in Figures (J to N)		83962.00
Rupees Eighty-Three Thousand Nine Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00302	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP00125	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 50	Unit Name : 3177 MANA	
Unique Bid Id : 222663061	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shva		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	208650.00
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	29211.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8763.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	584.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251058.00
L. CGST	@ 2.50 % of Sub Total	6276.00
M. SGST	@ 2.50 % of Sub Total	6276.00
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)		283610.00
Rupees Two Lakh Eighty-Three Thousand Six Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA	
Cash Invoice Number : WCI193123FD00344	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WCD193123FS00183	ARV Cum DO Date : 30-APR-18		
ARV Qty : 1161	Unit Name : 3123 PADMAPUR O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Bilt Graphic Paper Products Ltd. Unit Ballarpur	Destination	MH
Party Code	12018011		
Address	Unit Bllarpur(Formerly Kno		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 552.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1374.00	758805.00	
B. Commitment/Benification Charges	@ 90.00	49703.00	
C. Crushing Charge	@ 87.00	48047.00	
D. Surface Transportation Charges	@ 29.00	16016.00	
E. Evacuation Charges	@ 50.00	27613.00	
F. Royalty	@ 14.00 % of Basic	106233.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31870.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2125.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1040412.00	
L. CGST	@ 2.50 % of Sub Total	26010.00	
M. SGST	@ 2.50 % of Sub Total	26010.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	220904.00	
P. Total Net Amount in Figures (J to N)		1313336.00	
Rupees Thirteen Lakh Thirteen Thousand Three Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00207	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00183	ARV Cum DO Date : 30-APR-18	
ARV Qty : 1161	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur	Destination : MH	
Party Code : 12018011		
Address : Unit Bllarpur(Formerly Kno		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 254.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	349065.00
B. Commitment/Benifcation Charges	@ 90.00	22865.00
C. Crushing Charge	@ 87.00	22102.00
D. Surface Transportation Charges	@ 27.00	6859.00
E. Evacuation Charges	@ 50.00	12703.00
F. Royalty	@ 14.00 % of Basic	48869.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14661.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	977.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	478101.00
L. CGST	@ 2.50 % of Sub Total	11953.00
M. SGST	@ 2.50 % of Sub Total	11953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101620.00
P. Total Net Amount in Figures (J to N)		603627.00
Rupees Six Lakh Three Thousand Six Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00343	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00129	ARV Cum DO Date : 27-APR-18	
ARV Qty : 895	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gopani Iron & Power (India) Pvt.Ltd.	Destination : MH	
Party Code : 12407001		
Address : A-22Tadali442406		
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) : 61.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	84419.00
B. Commitment/Benifcation Charges	@ 90.00	5530.00
C. Crushing Charge	@ 87.00	5345.00
D. Surface Transportation Charges	@ 29.00	1782.00
E. Evacuation Charges	@ 50.00	3072.00
F. Royalty	@ 14.00 % of Basic	11819.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115749.00
L. CGST	@ 2.50 % of Sub Total	2894.00
M. SGST	@ 2.50 % of Sub Total	2894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24576.00
P. Total Net Amount in Figures (J to N)		146113.00
Rupees One Lakh Forty-Six Thousand One Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00206	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00129	ARV Cum DO Date : 27-APR-18	
ARV Qty : 895	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gopani Iron & Power (India) Pvt.Ltd.	Destination : MH	
Party Code : 12407001		
Address : A-22Tadali442406		
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) : 719.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	989198.00
B. Commitment/Benifiation Charges	@ 90.00	64795.00
C. Crushing Charge	@ 87.00	62635.00
D. Surface Transportation Charges	@ 27.00	19438.00
E. Evacuation Charges	@ 50.00	35997.00
F. Royalty	@ 14.00 % of Basic	138488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2770.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1354867.00
L. CGST	@ 2.50 % of Sub Total	33872.00
M. SGST	@ 2.50 % of Sub Total	33872.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	287976.00
P. Total Net Amount in Figures (J to N)		1710587.00
Rupees Seventeen Lakh Ten Thousand Five Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00342	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00120	ARV Cum DO Date : 23-APR-18	
ARV Qty : 2627	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 607.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1272771.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	17608.00
E. Evacuation Charges	@ 50.00	30359.00
F. Royalty	@ 14.00 % of Basic	178188.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53456.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3564.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1555946.00
L. CGST	@ 2.50 % of Sub Total	38899.00
M. SGST	@ 2.50 % of Sub Total	38899.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	242872.00
P. Total Net Amount in Figures (J to N)		1876616.00
Rupees Eighteen Lakh Seventy-Six Thousand Six Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00205	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00120	ARV Cum DO Date : 23-APR-18	
ARV Qty : 2627	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 686.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1439230.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	18538.00
E. Evacuation Charges	@ 50.00	34330.00
F. Royalty	@ 14.00 % of Basic	201492.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4030.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1758068.00
L. CGST	@ 2.50 % of Sub Total	43952.00
M. SGST	@ 2.50 % of Sub Total	43952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	274636.00
P. Total Net Amount in Figures (J to N)		2120608.00
Rupees Twenty-One Lakh Twenty Thousand Six Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00204	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00057	ARV Cum DO Date : 16-APR-18	
ARV Qty : 438	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 438.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	918136.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	11826.00
E. Evacuation Charges	@ 50.00	21900.00
F. Royalty	@ 14.00 % of Basic	128539.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38562.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2571.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1121534.00
L. CGST	@ 2.50 % of Sub Total	28038.00
M. SGST	@ 2.50 % of Sub Total	28038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	175200.00
P. Total Net Amount in Figures (J to N)		1352810.00
Rupees Thirteen Lakh Fifty-Two Thousand Eight Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00374	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00116	ARV Cum DO Date : 21-APR-18	
ARV Qty : 3500	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 318.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	787449.00
B. Commitment/Benifcation Charges	@ 90.00	28646.00
C. Crushing Charge	@ 87.00	27691.00
D. Surface Transportation Charges	@ 29.00	9230.00
E. Evacuation Charges	@ 50.00	15915.00
F. Royalty	@ 14.00 % of Basic	110243.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33073.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2205.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1014452.00
L. CGST	@ 2.50 % of Sub Total	25361.00
M. SGST	@ 2.50 % of Sub Total	25361.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127316.00
P. Total Net Amount in Figures (J to N)		1192490.00
Rupees Eleven Lakh Ninety-Two Thousand Four Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00247	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00116	ARV Cum DO Date : 21-APR-18	
ARV Qty : 3500	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3158.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	7815242.00
B. Commitment/Benifiation Charges	@ 90.00	284306.00
C. Crushing Charge	@ 87.00	274829.00
D. Surface Transportation Charges	@ 27.00	85292.00
E. Evacuation Charges	@ 50.00	157948.00
F. Royalty	@ 14.00 % of Basic	1094134.00
G. DMF Funds	@ 30.00 % of Royalty (State)	328240.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21883.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10061874.00
L. CGST	@ 2.50 % of Sub Total	251547.00
M. SGST	@ 2.50 % of Sub Total	251547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1263580.00
P. Total Net Amount in Figures (J to N)		11828548.00
Rupees One Crore Eighteen Lakh Twenty-Eight Thousand Five Hundred Forty-Eight Onl		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00285	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP00416	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222699183	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 : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2881.00	316910.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2970.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	44367.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	887.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	383944.00
L. CGST	@ 2.50 % of Sub Total	9599.00
M. SGST	@ 2.50 % of Sub Total	9599.00
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)		447142.00
Rupees Four Lakh Forty-Seven Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00246	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00049	ARV Cum DO Date : 16-APR-18	
ARV Qty : 3500	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3171.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	7845821.00
B. Commitment/Benifiation Charges	@ 90.00	285418.00
C. Crushing Charge	@ 87.00	275904.00
D. Surface Transportation Charges	@ 27.00	85625.00
E. Evacuation Charges	@ 50.00	158566.00
F. Royalty	@ 14.00 % of Basic	1098415.00
G. DMF Funds	@ 30.00 % of Royalty (State)	329525.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21968.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10101242.00
L. CGST	@ 2.50 % of Sub Total	252531.00
M. SGST	@ 2.50 % of Sub Total	252531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1268524.00
P. Total Net Amount in Figures (J to N)		11874828.00
Rupees One Crore Eighteen Lakh Seventy-Four Thousand Eight Hundred Twenty-Eight 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193105FD00165	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5C	
ARV Cum DO Number : WCD193105FS00065	ARV Cum DO Date : 17-APR-18	
ARV Qty : 467	Unit Name : 3105 DURGAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA	Destination : MH	
CMT.CPP 1 X 25		
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC16442117A		
Grade Code : G11_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 467.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2118.28	989237.00
B. Commitment/Benifcation Charges	@ 90.00	42030.00
C. Crushing Charge	@ 87.00	40629.00
D. Surface Transportation Charges	@ 59.00	27553.00
E. Evacuation Charges	@ 50.00	23350.00
F. Royalty	@ 14.00 % of Basic	138493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41548.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2770.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1305610.00
L. CGST	@ 2.50 % of Sub Total	32640.00
M. SGST	@ 2.50 % of Sub Total	32640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	186800.00
P. Total Net Amount in Figures (J to N)		1557690.00
Rupees Fifteen Lakh Fifty-Seven Thousand Six Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00340	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00043	ARV Cum DO Date : 13-APR-18	
ARV Qty : 3377	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	23495.00
B. Commitment/Benifcation Charges	@ 90.00	1539.00
C. Crushing Charge	@ 87.00	1488.00
D. Surface Transportation Charges	@ 29.00	496.00
E. Evacuation Charges	@ 50.00	855.00
F. Royalty	@ 14.00 % of Basic	3289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	987.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	66.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32215.00
L. CGST	@ 2.50 % of Sub Total	805.00
M. SGST	@ 2.50 % of Sub Total	805.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6840.00
P. Total Net Amount in Figures (J to N)		40665.00
Rupees Forty Thousand Six Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00202	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00043	ARV Cum DO Date : 13-APR-18	
ARV Qty : 3377	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP 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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2401.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	3300169.00
B. Commitment/Benifcation Charges	@ 90.00	216168.00
C. Crushing Charge	@ 87.00	208963.00
D. Surface Transportation Charges	@ 27.00	64850.00
E. Evacuation Charges	@ 50.00	120094.00
F. Royalty	@ 14.00 % of Basic	462024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	138607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4520115.00
L. CGST	@ 2.50 % of Sub Total	113003.00
M. SGST	@ 2.50 % of Sub Total	113003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	960748.00
P. Total Net Amount in Figures (J to N)		5706869.00
Rupees Fifty-Seven Lakh Six Thousand Eight Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00373	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00826	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 5040	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222706841	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1237.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	3173181.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	107670.00
D. Surface Transportation Charges	@ 29.00	35890.00
E. Evacuation Charges	@ 50.00	61879.00
F. Royalty	@ 14.00 % of Basic	444245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	133274.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8885.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3965024.00
L. CGST	@ 2.50 % of Sub Total	99126.00
M. SGST	@ 2.50 % of Sub Total	99126.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	495036.00
P. Total Net Amount in Figures (J to N)		4658312.00
Rupees Forty-Six Lakh Fifty-Eight Thousand Three Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00245	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00826	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 5040	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222706841	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	179429.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6088.00
D. Surface Transportation Charges	@ 27.00	1889.00
E. Evacuation Charges	@ 50.00	3499.00
F. Royalty	@ 14.00 % of Basic	25120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224063.00
L. CGST	@ 2.50 % of Sub Total	5602.00
M. SGST	@ 2.50 % of Sub Total	5602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27992.00
P. Total Net Amount in Figures (J to N)		263259.00
Rupees Two Lakh Sixty-Three Thousand Two Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00201	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00201	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 210	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679620	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3326.00	135734.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1102.00
E. Evacuation Charges	@ 50.00	2041.00
F. Royalty	@ 14.00 % of Basic	19003.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5701.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	380.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163961.00
L. CGST	@ 2.50 % of Sub Total	4099.00
M. SGST	@ 2.50 % of Sub Total	4099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16324.00
P. Total Net Amount in Figures (J to N)		188483.00
Rupees One Lakh Eighty-Eight Thousand Four Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00372	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00496	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222694856	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Seema Enterprises	Destination : WITHIN STATE	
Party Code : 128905		
Address : Nr. Narayan Vidyalaya,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADBPA1490N1ZL		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	150045.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5091.00
D. Surface Transportation Charges	@ 29.00	1697.00
E. Evacuation Charges	@ 50.00	2926.00
F. Royalty	@ 14.00 % of Basic	21006.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6302.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187487.00
L. CGST	@ 2.50 % of Sub Total	4687.00
M. SGST	@ 2.50 % of Sub Total	4687.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23408.00
P. Total Net Amount in Figures (J to N)		220269.00
Rupees Two Lakh Twenty Thousand Two Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00244	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00496	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222694856	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Seema Enterprises	Destination : WITHIN STATE	
Party Code : 128905		
Address : Nr. Naravan Vidvalava,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADBPA1490N1ZL		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	171121.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5806.00
D. Surface Transportation Charges	@ 27.00	1802.00
E. Evacuation Charges	@ 50.00	3337.00
F. Royalty	@ 14.00 % of Basic	23957.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7187.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	479.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213689.00
L. CGST	@ 2.50 % of Sub Total	5342.00
M. SGST	@ 2.50 % of Sub Total	5342.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26696.00
P. Total Net Amount in Figures (J to N)		251069.00
Rupees Two Lakh Fifty-One Thousand Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00371	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00423	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 1000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222695603	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 128698		
Address : GS-21, VIDHARBHA PREMIUR B		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 237.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	610053.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20700.00
D. Surface Transportation Charges	@ 29.00	6900.00
E. Evacuation Charges	@ 50.00	11897.00
F. Royalty	@ 14.00 % of Basic	85407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25622.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1708.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	762287.00
L. CGST	@ 2.50 % of Sub Total	19057.00
M. SGST	@ 2.50 % of Sub Total	19057.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95172.00
P. Total Net Amount in Figures (J to N)		895573.00
Rupees Eight Lakh Ninety-Five Thousand Five Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00243	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00423	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 1000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222695603	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE	
Party Code : 128698		
Address : GS-21, VIDHARBHA PREMIUR B		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMAPJ1496P1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 374.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	959910.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32571.00
D. Surface Transportation Charges	@ 27.00	10108.00
E. Evacuation Charges	@ 50.00	18719.00
F. Royalty	@ 14.00 % of Basic	134387.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2688.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1198699.00
L. CGST	@ 2.50 % of Sub Total	29967.00
M. SGST	@ 2.50 % of Sub Total	29967.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149752.00
P. Total Net Amount in Figures (J to N)		1408385.00
Rupees Fourteen Lakh Eight Thousand Three Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00339	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00177	ARV Cum DO Date : 30-APR-18	
ARV Qty : 1730	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products (earlier awanta p&in)	Destination : MH	
Party Code : 12437001		
Address : Village Bhadalwadi/Paundhw.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	168288.00
B. Commitment/Benifcation Charges	@ 90.00	11023.00
C. Crushing Charge	@ 87.00	10656.00
D. Surface Transportation Charges	@ 29.00	3552.00
E. Evacuation Charges	@ 50.00	6124.00
F. Royalty	@ 14.00 % of Basic	23560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	471.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	230742.00
L. CGST	@ 2.50 % of Sub Total	5769.00
M. SGST	@ 2.50 % of Sub Total	5769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48992.00
P. Total Net Amount in Figures (J to N)		291272.00
Rupees Two Lakh Ninety-One Thousand Two Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00200	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00177	ARV Cum DO Date : 30-APR-18	
ARV Qty : 1730	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products (earlier awanta p&in)	Destination : MH	
Party Code : 12437001		
Address : Village Bhadalwadi/Paundhw.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 822.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	1130170.00
B. Commitment/Benification Charges	@ 90.00	74029.00
C. Crushing Charge	@ 87.00	71561.00
D. Surface Transportation Charges	@ 27.00	22209.00
E. Evacuation Charges	@ 50.00	41127.00
F. Royalty	@ 14.00 % of Basic	158224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47467.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3164.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1547951.00
L. CGST	@ 2.50 % of Sub Total	38699.00
M. SGST	@ 2.50 % of Sub Total	38699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	329016.00
P. Total Net Amount in Figures (J to N)		1954365.00
Rupees Nineteen Lakh Fifty-Four Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00400	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00087	ARV Cum DO Date : 26-APR-18	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485061		
Address : B 209,MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	293025.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2161.00
E. Evacuation Charges	@ 50.00	3726.00
F. Royalty	@ 14.00 % of Basic	41024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12307.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	820.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	353063.00
L. CGST	@ 2.50 % of Sub Total	8827.00
M. SGST	@ 2.50 % of Sub Total	8827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29804.00
P. Total Net Amount in Figures (J to N)		400521.00
Rupees Four Lakh Five Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00284	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00087	ARV Cum DO Date : 26-APR-18	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485061		
Address : B 209,MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	207528.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1425.00
E. Evacuation Charges	@ 50.00	2639.00
F. Royalty	@ 14.00 % of Basic	29054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8716.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	249943.00
L. CGST	@ 2.50 % of Sub Total	6249.00
M. SGST	@ 2.50 % of Sub Total	6249.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21108.00
P. Total Net Amount in Figures (J to N)		283549.00
Rupees Two Lakh Eighty-Three Thousand Five Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00283	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD183167SP07607	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222478965	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3595.00	179750.00
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	25165.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7550.00
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)	:	216818.00
L. CGST	@ 2.50 % of Sub Total	5420.00
M. SGST	@ 2.50 % of Sub Total	5420.00
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)		247658.00
Rupees Two Lakh Forty-Seven Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00370	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00427	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 1000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222703242	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jain Coal Services	Destination : WITHIN STATE	
Party Code : 105669		
Address : 56 EAST WARDHMAN NAGAR,--N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 314.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	805916.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27346.00
D. Surface Transportation Charges	@ 29.00	9115.00
E. Evacuation Charges	@ 50.00	15716.00
F. Royalty	@ 14.00 % of Basic	112828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33848.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2257.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1007026.00
L. CGST	@ 2.50 % of Sub Total	25176.00
M. SGST	@ 2.50 % of Sub Total	25176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125728.00
P. Total Net Amount in Figures (J to N)		1183106.00
Rupees Eleven Lakh Eighty-Three Thousand One Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00242	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00427	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 1000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222703242	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jain Coal Services	Destination : WITHIN STATE	
Party Code : 105669		
Address : 56 EAST WARDHMAN NAGAR,--N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 524.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	1345613.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45658.00
D. Surface Transportation Charges	@ 27.00	14170.00
E. Evacuation Charges	@ 50.00	26240.00
F. Royalty	@ 14.00 % of Basic	188386.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56516.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3768.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1680351.00
L. CGST	@ 2.50 % of Sub Total	42009.00
M. SGST	@ 2.50 % of Sub Total	42009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	209924.00
P. Total Net Amount in Figures (J to N)		1974293.00
Rupees Nineteen Lakh Seventy-Four Thousand Two Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00369	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00653	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 210	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222707716	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	182685.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6199.00
D. Surface Transportation Charges	@ 29.00	2066.00
E. Evacuation Charges	@ 50.00	3563.00
F. Royalty	@ 14.00 % of Basic	25576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7673.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	512.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228274.00
L. CGST	@ 2.50 % of Sub Total	5707.00
M. SGST	@ 2.50 % of Sub Total	5707.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28500.00
P. Total Net Amount in Figures (J to N)		268188.00
Rupees Two Lakh Sixty-Eight Thousand One Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00241	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00653	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 210	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222707716	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	134815.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4574.00
D. Surface Transportation Charges	@ 27.00	1420.00
E. Evacuation Charges	@ 50.00	2629.00
F. Royalty	@ 14.00 % of Basic	18874.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5662.00
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)	:	168351.00
L. CGST	@ 2.50 % of Sub Total	4209.00
M. SGST	@ 2.50 % of Sub Total	4209.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21032.00
P. Total Net Amount in Figures (J to N)		197801.00
Rupees One Lakh Ninety-Seven Thousand Eight Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00337	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00309	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 320	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679578	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	75294.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	655.00
E. Evacuation Charges	@ 50.00	1129.00
F. Royalty	@ 14.00 % of Basic	10541.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3162.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90992.00
L. CGST	@ 2.50 % of Sub Total	2275.00
M. SGST	@ 2.50 % of Sub Total	2275.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9028.00
P. Total Net Amount in Figures (J to N)		104570.00
Rupees One Lakh Four Thousand Five Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00199	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00309	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 320	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679578	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	247865.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2006.00
E. Evacuation Charges	@ 50.00	3715.00
F. Royalty	@ 14.00 % of Basic	34701.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	694.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299391.00
L. CGST	@ 2.50 % of Sub Total	7485.00
M. SGST	@ 2.50 % of Sub Total	7485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29720.00
P. Total Net Amount in Figures (J to N)		344081.00
Rupees Three Lakh Forty-Four Thousand Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00399	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00098	ARV Cum DO Date : 27-APR-18	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LTD.	Destination : MH	
Party Code : 12485052		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	131430.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	969.00
E. Evacuation Charges	@ 50.00	1671.00
F. Royalty	@ 14.00 % of Basic	18400.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5520.00
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)	:	158358.00
L. CGST	@ 2.50 % of Sub Total	3959.00
M. SGST	@ 2.50 % of Sub Total	3959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13368.00
P. Total Net Amount in Figures (J to N)		179644.00
Rupees One Lakh Seventy-Nine Thousand Six Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00282	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00098	ARV Cum DO Date : 27-APR-18	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LTD.	Destination : MH	
Party Code : 12485052		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	596196.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4093.00
E. Evacuation Charges	@ 50.00	7580.00
F. Royalty	@ 14.00 % of Basic	83467.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1669.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	718045.00
L. CGST	@ 2.50 % of Sub Total	17951.00
M. SGST	@ 2.50 % of Sub Total	17951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60640.00
P. Total Net Amount in Figures (J to N)		814587.00
Rupees Eight Lakh Fourteen Thousand Five Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00368	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00158	ARV Cum DO Date : 30-APR-18	
ARV Qty : 3814	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1136.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	2811181.00
B. Commitment/Benifiation Charges	@ 90.00	102266.00
C. Crushing Charge	@ 87.00	98857.00
D. Surface Transportation Charges	@ 29.00	32952.00
E. Evacuation Charges	@ 50.00	56815.00
F. Royalty	@ 14.00 % of Basic	393565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	118070.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7871.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3621577.00
L. CGST	@ 2.50 % of Sub Total	90539.00
M. SGST	@ 2.50 % of Sub Total	90539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	454516.00
P. Total Net Amount in Figures (J to N)		4257171.00
Rupees Forty-Two Lakh Fifty-Seven Thousand One Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00240	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00158	ARV Cum DO Date : 30-APR-18	
ARV Qty : 3814	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP 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 : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1056.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	2613212.00
B. Commitment/Benifcation Charges	@ 90.00	95064.00
C. Crushing Charge	@ 87.00	91895.00
D. Surface Transportation Charges	@ 27.00	28519.00
E. Evacuation Charges	@ 50.00	52814.00
F. Royalty	@ 14.00 % of Basic	365850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	109755.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7317.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3364426.00
L. CGST	@ 2.50 % of Sub Total	84111.00
M. SGST	@ 2.50 % of Sub Total	84111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	422508.00
P. Total Net Amount in Figures (J to N)		3955156.00
Rupees Thirty-Nine Lakh Fifty-Five Thousand One Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00301	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS00176	ARV Cum DO Date : 30-APR-18	
ARV Qty : 450	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 450.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	752400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
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	105336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31601.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2107.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	926094.00
L. CGST	@ 2.50 % of Sub Total	23152.00
M. SGST	@ 2.50 % of Sub Total	23152.00
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)		1152398.00
Rupees Eleven Lakh Fifty-Two Thousand Three Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00281	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00003	ARV Cum DO Date : 09-APR-18	
ARV Qty : 432	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PVT.LTD.	Destination : MH	
Party Code : 12485056		
Address : A-1,MIDC INDUSTRIAL AREACH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 432.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	1698922.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	11664.00
E. Evacuation Charges	@ 50.00	21600.00
F. Royalty	@ 14.00 % of Basic	237849.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4757.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2046147.00
L. CGST	@ 2.50 % of Sub Total	51154.00
M. SGST	@ 2.50 % of Sub Total	51154.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172800.00
P. Total Net Amount in Figures (J to N)		2321255.00
Rupees Twenty-Three Lakh Twenty-One Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00336	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00166	ARV Cum DO Date : 30-APR-18	
ARV Qty : 1463	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA	Destination : MH	
CMT.CPP 1 X 25		
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC16442117A		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	111844.00
B. Commitment/Benification Charges	@ 90.00	7326.00
C. Crushing Charge	@ 87.00	7082.00
D. Surface Transportation Charges	@ 29.00	2361.00
E. Evacuation Charges	@ 50.00	4070.00
F. Royalty	@ 14.00 % of Basic	15658.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153351.00
L. CGST	@ 2.50 % of Sub Total	3834.00
M. SGST	@ 2.50 % of Sub Total	3834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32560.00
P. Total Net Amount in Figures (J to N)		193579.00
Rupees One Lakh Ninety-Three Thousand Five Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00198	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00166	ARV Cum DO Date : 30-APR-18	
ARV Qty : 1463	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25	Destination : MH	
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC16442117A		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	24334.00
B. Commitment/Benification Charges	@ 90.00	1594.00
C. Crushing Charge	@ 87.00	1541.00
D. Surface Transportation Charges	@ 27.00	478.00
E. Evacuation Charges	@ 50.00	886.00
F. Royalty	@ 14.00 % of Basic	3407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1022.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	68.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	33330.00
L. CGST	@ 2.50 % of Sub Total	833.00
M. SGST	@ 2.50 % of Sub Total	833.00
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)		42080.00
Rupees Forty-Two Thousand Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00367	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00506	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 150	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222712354	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KONICA SALES	Destination : WITHIN STATE	
Party Code : 111550		
Address : PT.01, ADARSH SOCIETY,GAJAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	91612.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3109.00
D. Surface Transportation Charges	@ 29.00	1036.00
E. Evacuation Charges	@ 50.00	1786.00
F. Royalty	@ 14.00 % of Basic	12826.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3848.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	257.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114474.00
L. CGST	@ 2.50 % of Sub Total	2862.00
M. SGST	@ 2.50 % of Sub Total	2862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14292.00
P. Total Net Amount in Figures (J to N)		134490.00
Rupees One Lakh Thirty-Four Thousand Four Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00239	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00506	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 150	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222712354	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KONICA SALES	Destination : WITHIN STATE	
Party Code : 111550		
Address : PT.01, ADARSH SOCIETY,GAJAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	159891.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5425.00
D. Surface Transportation Charges	@ 27.00	1684.00
E. Evacuation Charges	@ 50.00	3118.00
F. Royalty	@ 14.00 % of Basic	22385.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6716.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	448.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199667.00
L. CGST	@ 2.50 % of Sub Total	4992.00
M. SGST	@ 2.50 % of Sub Total	4992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24944.00
P. Total Net Amount in Figures (J to N)		234595.00
Rupees Two Lakh Thirty-Four Thousand Five Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00366	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00458	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 600	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222714427	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NIDHISH ENTERPRISE	Destination : WITHIN STATE	
Party Code : 113141		
Address : Near Agarwal Service Cente:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACLPA7346N1Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	179377.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6087.00
D. Surface Transportation Charges	@ 29.00	2029.00
E. Evacuation Charges	@ 50.00	3498.00
F. Royalty	@ 14.00 % of Basic	25113.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224140.00
L. CGST	@ 2.50 % of Sub Total	5604.00
M. SGST	@ 2.50 % of Sub Total	5604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27984.00
P. Total Net Amount in Figures (J to N)		263332.00
Rupees Two Lakh Sixty-Three Thousand Three Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00238	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00458	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 600	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222714427	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NIDHISH ENTERPRISE	Destination : WITHIN STATE	
Party Code : 113141		
Address : Near Agarwal Service Cente:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACLPA7346N1Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 296.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	759662.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25776.00
D. Surface Transportation Charges	@ 27.00	8000.00
E. Evacuation Charges	@ 50.00	14814.00
F. Royalty	@ 14.00 % of Basic	106353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31906.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2127.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	948638.00
L. CGST	@ 2.50 % of Sub Total	23716.00
M. SGST	@ 2.50 % of Sub Total	23716.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118512.00
P. Total Net Amount in Figures (J to N)		1114582.00
Rupees Eleven Lakh Fourteen Thousand Five Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00322	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00803	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 400	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222695572	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	50376.00
B. Commitment/Benifiation 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	7053.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2116.00
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)	:	61146.00
L. CGST	@ 2.50 % of Sub Total	1529.00
M. SGST	@ 2.50 % of Sub Total	1529.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7392.00
P. Total Net Amount in Figures (J to N)		71596.00
Rupees Seventy-One Thousand Five Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00335	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00614	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 1000	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679619	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	119342.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1025.00
E. Evacuation Charges	@ 50.00	1768.00
F. Royalty	@ 14.00 % of Basic	16708.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144189.00
L. CGST	@ 2.50 % of Sub Total	3605.00
M. SGST	@ 2.50 % of Sub Total	3605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14140.00
P. Total Net Amount in Figures (J to N)		165539.00
Rupees One Lakh Sixty-Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00197	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00614	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 1000	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679619	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	59721.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	478.00
E. Evacuation Charges	@ 50.00	885.00
F. Royalty	@ 14.00 % of Basic	8361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2508.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72120.00
L. CGST	@ 2.50 % of Sub Total	1803.00
M. SGST	@ 2.50 % of Sub Total	1803.00
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)		82802.00
Rupees Eighty-Two Thousand Eight Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00280	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD183167FS02285	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 71	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	123684.00
B. Commitment/Benifcation Charges	@ 30.00	1560.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1404.00
E. Evacuation Charges	@ 50.00	2600.00
F. Royalty	@ 14.00 % of Basic	17316.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5195.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152105.00
L. CGST	@ 2.50 % of Sub Total	3803.00
M. SGST	@ 2.50 % of Sub Total	3803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20796.00
P. Total Net Amount in Figures (J to N)		180507.00
Rupees One Lakh Eighty Thousand Five Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00279	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD183167SP07545	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 150	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222478984	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pee Vee Textiles Ltd	Destination : JAM	
Party Code : 124386		
Address : NH-07, JAM, SAMUDRAPURWARDH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3595.00	99006.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	744.00
E. Evacuation Charges	@ 50.00	1377.00
F. Royalty	@ 14.00 % of Basic	13861.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	277.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	119423.00
L. CGST	@ 2.50 % of Sub Total	2986.00
M. SGST	@ 2.50 % of Sub Total	2986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11016.00
P. Total Net Amount in Figures (J to N)		136411.00
Rupees One Lakh Thirty-Six Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00334	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00270	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 290	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679450	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	119983.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1031.00
E. Evacuation Charges	@ 50.00	1777.00
F. Royalty	@ 14.00 % of Basic	16798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5039.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	336.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144964.00
L. CGST	@ 2.50 % of Sub Total	3624.00
M. SGST	@ 2.50 % of Sub Total	3624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14216.00
P. Total Net Amount in Figures (J to N)		166428.00
Rupees One Lakh Sixty-Six Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00196	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00270	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 290	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679450	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	60295.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	482.00
E. Evacuation Charges	@ 50.00	893.00
F. Royalty	@ 14.00 % of Basic	8441.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2532.00
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)	:	72812.00
L. CGST	@ 2.50 % of Sub Total	1820.00
M. SGST	@ 2.50 % of Sub Total	1820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7144.00
P. Total Net Amount in Figures (J to N)		83596.00
Rupees Eighty-Three Thousand Five Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00365	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00673	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 1000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222705149	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R.R. BUSINESS PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 118815		
Address : 102,103 FIRST FLOOR, JAGD		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2584.00	208761.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7029.00
D. Surface Transportation Charges	@ 29.00	2343.00
E. Evacuation Charges	@ 50.00	4040.00
F. Royalty	@ 14.00 % of Basic	29227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8768.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	585.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	260753.00
L. CGST	@ 2.50 % of Sub Total	6519.00
M. SGST	@ 2.50 % of Sub Total	6519.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32316.00
P. Total Net Amount in Figures (J to N)		306107.00
Rupees Three Lakh Six Thousand One Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00237	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00673	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 1000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222705149	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R.R. BUSINESS PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 118815		
Address : 102,103 FIRST FLOOR, JAGD		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2584.00	190131.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6401.00
D. Surface Transportation Charges	@ 27.00	1987.00
E. Evacuation Charges	@ 50.00	3679.00
F. Royalty	@ 14.00 % of Basic	26618.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7985.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	237333.00
L. CGST	@ 2.50 % of Sub Total	5933.00
M. SGST	@ 2.50 % of Sub Total	5933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29432.00
P. Total Net Amount in Figures (J to N)		278631.00
Rupees Two Lakh Seventy-Eight Thousand Six Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00236	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00160	ARV Cum DO Date : 30-APR-18	
ARV Qty : 1151	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25	Destination : MH	
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC16442117A		
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1151.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	2847574.00
B. Commitment/Benifcation Charges	@ 90.00	103590.00
C. Crushing Charge	@ 87.00	100137.00
D. Surface Transportation Charges	@ 27.00	31077.00
E. Evacuation Charges	@ 50.00	57550.00
F. Royalty	@ 14.00 % of Basic	398660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	119598.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7973.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3666159.00
L. CGST	@ 2.50 % of Sub Total	91654.00
M. SGST	@ 2.50 % of Sub Total	91654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	460400.00
P. Total Net Amount in Figures (J to N)		4309867.00
Rupees Forty-Three Lakh Nine Thousand Eight Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00300	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS00061	ARV Cum DO Date : 17-APR-18	
ARV Qty : 450	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 252.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	421612.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6808.00
E. Evacuation Charges	@ 50.00	12608.00
F. Royalty	@ 14.00 % of Basic	59026.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	518943.00
L. CGST	@ 2.50 % of Sub Total	12974.00
M. SGST	@ 2.50 % of Sub Total	12974.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100864.00
P. Total Net Amount in Figures (J to N)		645755.00
Rupees Six Lakh Forty-Five Thousand Seven Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00411	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS00061	ARV Cum DO Date : 17-APR-18	
ARV Qty : 450	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 197.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	330788.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	5737.00
E. Evacuation Charges	@ 50.00	9892.00
F. Royalty	@ 14.00 % of Basic	46310.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13893.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	926.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	407546.00
L. CGST	@ 2.50 % of Sub Total	10189.00
M. SGST	@ 2.50 % of Sub Total	10189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79136.00
P. Total Net Amount in Figures (J to N)		507060.00
Rupees Five Lakh Seven Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00235	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00058	ARV Cum DO Date : 17-APR-18	
ARV Qty : 2087	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25	Destination : MH	
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC16442117A		
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2087.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	5163238.00
B. Commitment/Benifcation Charges	@ 90.00	187830.00
C. Crushing Charge	@ 87.00	181569.00
D. Surface Transportation Charges	@ 27.00	56349.00
E. Evacuation Charges	@ 50.00	104350.00
F. Royalty	@ 14.00 % of Basic	722853.00
G. DMF Funds	@ 30.00 % of Royalty (State)	216856.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14457.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6647502.00
L. CGST	@ 2.50 % of Sub Total	166188.00
M. SGST	@ 2.50 % of Sub Total	166188.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	834800.00
P. Total Net Amount in Figures (J to N)		7814678.00
Rupees Seventy-Eight Lakh Fourteen Thousand Six Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00398	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS00063	ARV Cum DO Date : 17-APR-18	
ARV Qty : 750	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	49582.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	672.00
E. Evacuation Charges	@ 50.00	1159.00
F. Royalty	@ 14.00 % of Basic	6941.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2082.00
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)	:	60575.00
L. CGST	@ 2.50 % of Sub Total	1514.00
M. SGST	@ 2.50 % of Sub Total	1514.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9272.00
P. Total Net Amount in Figures (J to N)		72875.00
Rupees Seventy-Two Thousand Eight Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00278	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS00063	ARV Cum DO Date : 17-APR-18	
ARV Qty : 750	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 726.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	1554668.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	19624.00
E. Evacuation Charges	@ 50.00	36341.00
F. Royalty	@ 14.00 % of Basic	217654.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4353.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1897936.00
L. CGST	@ 2.50 % of Sub Total	47448.00
M. SGST	@ 2.50 % of Sub Total	47448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	290728.00
P. Total Net Amount in Figures (J to N)		2283560.00
Rupees Twenty-Two Lakh Eighty-Three Thousand Five Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00299	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS00232	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 450	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper Mills Balla:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 182.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	305608.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4935.00
E. Evacuation Charges	@ 50.00	9139.00
F. Royalty	@ 14.00 % of Basic	42785.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	856.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	376159.00
L. CGST	@ 2.50 % of Sub Total	9404.00
M. SGST	@ 2.50 % of Sub Total	9404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73112.00
P. Total Net Amount in Figures (J to N)		468079.00
Rupees Four Lakh Sixty-Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00277	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP00011	ARV Cum DO Date : 03-APR-18	
ARV Qty : 210	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222479115	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 : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 210.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3595.00	754950.00
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	105693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2114.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	910635.00
L. CGST	@ 2.50 % of Sub Total	22766.00
M. SGST	@ 2.50 % of Sub Total	22766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (J to N)		1040167.00
Rupees Ten Lakh Forty Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00333	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00060	ARV Cum DO Date : 17-APR-18	
ARV Qty : 638	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 176.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	242758.00
B. Commitment/Benification Charges	@ 90.00	15901.00
C. Crushing Charge	@ 87.00	15371.00
D. Surface Transportation Charges	@ 29.00	5124.00
E. Evacuation Charges	@ 50.00	8834.00
F. Royalty	@ 14.00 % of Basic	33986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	332850.00
L. CGST	@ 2.50 % of Sub Total	8321.00
M. SGST	@ 2.50 % of Sub Total	8321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70672.00
P. Total Net Amount in Figures (J to N)		420164.00
Rupees Four Lakh Twenty Thousand One Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00195	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00060	ARV Cum DO Date : 17-APR-18	
ARV Qty : 638	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 461.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	633854.00
B. Commitment/Benifiation Charges	@ 90.00	41519.00
C. Crushing Charge	@ 87.00	40135.00
D. Surface Transportation Charges	@ 27.00	12456.00
E. Evacuation Charges	@ 50.00	23066.00
F. Royalty	@ 14.00 % of Basic	88740.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26622.00
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)	:	868167.00
L. CGST	@ 2.50 % of Sub Total	21704.00
M. SGST	@ 2.50 % of Sub Total	21704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184528.00
P. Total Net Amount in Figures (J to N)		1096103.00
Rupees Ten Lakh Ninety-Six Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00332	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00180	ARV Cum DO Date : 30-APR-18	
ARV Qty : 1971	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 235.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	493089.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	6822.00
E. Evacuation Charges	@ 50.00	11762.00
F. Royalty	@ 14.00 % of Basic	69032.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1381.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	602796.00
L. CGST	@ 2.50 % of Sub Total	15070.00
M. SGST	@ 2.50 % of Sub Total	15070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94092.00
P. Total Net Amount in Figures (J to N)		727028.00
Rupees Seven Lakh Twenty-Seven Thousand Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00194	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00180	ARV Cum DO Date : 30-APR-18	
ARV Qty : 1971	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1705.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	3574419.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	46040.00
E. Evacuation Charges	@ 50.00	85260.00
F. Royalty	@ 14.00 % of Basic	500419.00
G. DMF Funds	@ 30.00 % of Royalty (State)	150126.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10008.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4366272.00
L. CGST	@ 2.50 % of Sub Total	109157.00
M. SGST	@ 2.50 % of Sub Total	109157.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	682076.00
P. Total Net Amount in Figures (J to N)		5266662.00
Rupees Fifty-Two Lakh Sixty-Six Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00397	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS00172	ARV Cum DO Date : 30-APR-18	
ARV Qty : 750	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M17T		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	43315.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	587.00
E. Evacuation Charges	@ 50.00	1013.00
F. Royalty	@ 14.00 % of Basic	6064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52919.00
L. CGST	@ 2.50 % of Sub Total	1323.00
M. SGST	@ 2.50 % of Sub Total	1323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8100.00
P. Total Net Amount in Figures (J to N)		63665.00
Rupees Sixty-Three Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00276	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS00172	ARV Cum DO Date : 30-APR-18	
ARV Qty : 750	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	BILT Graphic Paper Products Limited	Destination : MH
Party Code	12047002	
Address	Ballarpur Paper MillsBallar	
State	Maharashtra	
State Code	27	
GSTIN No	27AADCB2230M17T	
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 708.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	1516059.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	19137.00
E. Evacuation Charges	@ 50.00	35439.00
F. Royalty	@ 14.00 % of Basic	212248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63674.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4245.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1850802.00
L. CGST	@ 2.50 % of Sub Total	46270.00
M. SGST	@ 2.50 % of Sub Total	46270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	283508.00
P. Total Net Amount in Figures (J to N)		2226850.00
Rupees Twenty-Two Lakh Twenty-Six Thousand Eight Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00321	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00136	ARV Cum DO Date : 28-APR-18	
ARV Qty : 706	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 144.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	303257.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4195.00
E. Evacuation Charges	@ 50.00	7233.00
F. Royalty	@ 14.00 % of Basic	42456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12737.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	849.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	370727.00
L. CGST	@ 2.50 % of Sub Total	9268.00
M. SGST	@ 2.50 % of Sub Total	9268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57868.00
P. Total Net Amount in Figures (J to N)		447131.00
Rupees Four Lakh Forty-Seven Thousand One Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00181	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00136	ARV Cum DO Date : 28-APR-18	
ARV Qty : 706	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 343.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	719625.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	9269.00
E. Evacuation Charges	@ 50.00	17165.00
F. Royalty	@ 14.00 % of Basic	100748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30224.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2015.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	879046.00
L. CGST	@ 2.50 % of Sub Total	21976.00
M. SGST	@ 2.50 % of Sub Total	21976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137320.00
P. Total Net Amount in Figures (J to N)		1060318.00
Rupees Ten Lakh Sixty Thousand Three Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00275	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD183167FS02656	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 19	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	45201.00
B. Commitment/Benifcation Charges	@ 30.00	570.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	513.00
E. Evacuation Charges	@ 50.00	950.00
F. Royalty	@ 14.00 % of Basic	6328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1898.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	127.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55587.00
L. CGST	@ 2.50 % of Sub Total	1390.00
M. SGST	@ 2.50 % of Sub Total	1390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7600.00
P. Total Net Amount in Figures (J to N)		65967.00
Rupees Sixty-Five Thousand Nine Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00364	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00388	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222714145	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	104611.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3550.00
D. Surface Transportation Charges	@ 29.00	1183.00
E. Evacuation Charges	@ 50.00	2040.00
F. Royalty	@ 14.00 % of Basic	14646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4394.00
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)	:	130717.00
L. CGST	@ 2.50 % of Sub Total	3268.00
M. SGST	@ 2.50 % of Sub Total	3268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16320.00
P. Total Net Amount in Figures (J to N)		153573.00
Rupees One Lakh Fifty-Three Thousand Five Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00396	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP00814	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 80	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222699184	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD, CH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2861.00	168513.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1708.00
E. Evacuation Charges	@ 50.00	2945.00
F. Royalty	@ 14.00 % of Basic	23592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	472.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	204308.00
L. CGST	@ 2.50 % of Sub Total	5108.00
M. SGST	@ 2.50 % of Sub Total	5108.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23560.00
P. Total Net Amount in Figures (J to N)		238084.00
Rupees Two Lakh Thirty-Eight Thousand Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00320	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00221	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 1694	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper Mills Balla:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 556.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1166787.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	16142.00
E. Evacuation Charges	@ 50.00	27831.00
F. Royalty	@ 14.00 % of Basic	163350.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49005.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3267.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1426382.00
L. CGST	@ 2.50 % of Sub Total	35660.00
M. SGST	@ 2.50 % of Sub Total	35660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	222648.00
P. Total Net Amount in Figures (J to N)		1720350.00
Rupees Seventeen Lakh Twenty Thousand Three Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00180	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00221	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 1694	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	126988.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1636.00
E. Evacuation Charges	@ 50.00	3029.00
F. Royalty	@ 14.00 % of Basic	17778.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5333.00
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)	:	155120.00
L. CGST	@ 2.50 % of Sub Total	3878.00
M. SGST	@ 2.50 % of Sub Total	3878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24232.00
P. Total Net Amount in Figures (J to N)		187108.00
Rupees One Lakh Eighty-Seven Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00363	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00514	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 210	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222692010	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	44562.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1512.00
D. Surface Transportation Charges	@ 29.00	504.00
E. Evacuation Charges	@ 50.00	869.00
F. Royalty	@ 14.00 % of Basic	6239.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1872.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	125.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55683.00
L. CGST	@ 2.50 % of Sub Total	1392.00
M. SGST	@ 2.50 % of Sub Total	1392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6952.00
P. Total Net Amount in Figures (J to N)		65419.00
Rupees Sixty-Five Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00234	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00514	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 210	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222692010	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	44126.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1497.00
D. Surface Transportation Charges	@ 27.00	465.00
E. Evacuation Charges	@ 50.00	861.00
F. Royalty	@ 14.00 % of Basic	6178.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1853.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	124.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55104.00
L. CGST	@ 2.50 % of Sub Total	1378.00
M. SGST	@ 2.50 % of Sub Total	1378.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6884.00
P. Total Net Amount in Figures (J to N)		64744.00
Rupees Sixty-Four Thousand Seven Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00314	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00570	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 222672740	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 122547		
Address : 401, ABK OBLEE PLAZA, 8-2-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3726.00	243122.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1892.00
E. Evacuation Charges	@ 50.00	3263.00
F. Royalty	@ 14.00 % of Basic	34037.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293206.00
L. CGST	@ 2.50 % of Sub Total	7330.00
M. SGST	@ 2.50 % of Sub Total	7330.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26100.00
P. Total Net Amount in Figures (J to N)		333966.00
Rupees Three Lakh Thirty-Three Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00168	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00570	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 222672740	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 122547		
Address : 401, ABK OBLEE PLAZA, 8-2-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3726.00	241631.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1751.00
E. Evacuation Charges	@ 50.00	3242.00
F. Royalty	@ 14.00 % of Basic	33828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10148.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	677.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	291277.00
L. CGST	@ 2.50 % of Sub Total	7282.00
M. SGST	@ 2.50 % of Sub Total	7282.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25940.00
P. Total Net Amount in Figures (J to N)		331781.00
Rupees Three Lakh Thirty-One Thousand Seven Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00298	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FL00089	ARV Cum DO Date : 27-APR-18	
ARV Qty : 2500	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.	Destination : MH	
Party Code : 12035002		
Address : AWARPUR CEMENT WOKRS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1318.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	2204315.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	35596.00
E. Evacuation Charges	@ 50.00	65919.00
F. Royalty	@ 14.00 % of Basic	308604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	92581.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2713187.00
L. CGST	@ 2.50 % of Sub Total	67830.00
M. SGST	@ 2.50 % of Sub Total	67830.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	527348.00
P. Total Net Amount in Figures (J to N)		3376195.00
Rupees Thirty-Three Lakh Seventy-Six Thousand One Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00410	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FL00089	ARV Cum DO Date : 27-APR-18	
ARV Qty : 2500	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.	Destination : MH	
Party Code : 12035002		
Address : AWARPUR CEMENT WOKRS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 750.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	1255505.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	21776.00
E. Evacuation Charges	@ 50.00	37545.00
F. Royalty	@ 14.00 % of Basic	175771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52731.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3515.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1546843.00
L. CGST	@ 2.50 % of Sub Total	38671.00
M. SGST	@ 2.50 % of Sub Total	38671.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300360.00
P. Total Net Amount in Figures (J to N)		1924545.00
Rupees Nineteen Lakh Twenty-Four Thousand Five Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00319	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00179	ARV Cum DO Date : 30-APR-18	
ARV Qty : 1477	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper Mills Balla:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	269425.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3727.00
E. Evacuation Charges	@ 50.00	6427.00
F. Royalty	@ 14.00 % of Basic	37720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11316.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	329369.00
L. CGST	@ 2.50 % of Sub Total	8234.00
M. SGST	@ 2.50 % of Sub Total	8234.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51412.00
P. Total Net Amount in Figures (J to N)		397249.00
Rupees Three Lakh Ninety-Seven Thousand Two Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00179	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00179	ARV Cum DO Date : 30-APR-18	
ARV Qty : 1477	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1313.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	2754050.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	35473.00
E. Evacuation Charges	@ 50.00	65692.00
F. Royalty	@ 14.00 % of Basic	385567.00
G. DMF Funds	@ 30.00 % of Royalty (State)	115670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7711.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3364163.00
L. CGST	@ 2.50 % of Sub Total	84104.00
M. SGST	@ 2.50 % of Sub Total	84104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	525532.00
P. Total Net Amount in Figures (J to N)		4057903.00
Rupees Forty Lakh Fifty-Seven Thousand Nine Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00273	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD183167FS02358	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 32	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	76128.00
B. Commitment/Benifcation Charges	@ 30.00	960.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	864.00
E. Evacuation Charges	@ 50.00	1600.00
F. Royalty	@ 14.00 % of Basic	10658.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93620.00
L. CGST	@ 2.50 % of Sub Total	2341.00
M. SGST	@ 2.50 % of Sub Total	2341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12800.00
P. Total Net Amount in Figures (J to N)		111102.00
Rupees One Lakh Eleven Thousand One Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00272	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD183167FS02316	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 52	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	84550.00
B. Commitment/Benifcation Charges	@ 30.00	1066.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	960.00
E. Evacuation Charges	@ 50.00	1777.00
F. Royalty	@ 14.00 % of Basic	11837.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3551.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	237.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103978.00
L. CGST	@ 2.50 % of Sub Total	2599.00
M. SGST	@ 2.50 % of Sub Total	2599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14216.00
P. Total Net Amount in Figures (J to N)		123392.00
Rupees One Lakh Twenty-Three Thousand Three Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00297	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD183177FL00974	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 2500	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.	Destination : MH	
Party Code : 12035002		
Address : AWARPUR CEMENT WOKRS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	97344.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1572.00
E. Evacuation Charges	@ 50.00	2911.00
F. Royalty	@ 14.00 % of Basic	13628.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4088.00
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)	:	119816.00
L. CGST	@ 2.50 % of Sub Total	2995.00
M. SGST	@ 2.50 % of Sub Total	2995.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23288.00
P. Total Net Amount in Figures (J to N)		149094.00
Rupees One Lakh Forty-Nine Thousand Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193105FD00164	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5C	
ARV Cum DO Number : WCD183105FS02188	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 1869	Unit Name : 3105 DURGAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5C	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5C	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 802.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2118.28	1699390.00
B. Commitment/Benification Charges	@ 90.00	72203.00
C. Crushing Charge	@ 87.00	69796.00
D. Surface Transportation Charges	@ 59.00	47333.00
E. Evacuation Charges	@ 50.00	40113.00
F. Royalty	@ 14.00 % of Basic	237915.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71375.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4758.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2242883.00
L. CGST	@ 2.50 % of Sub Total	56072.00
M. SGST	@ 2.50 % of Sub Total	56072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320900.00
P. Total Net Amount in Figures (J to N)		2675927.00
Rupees Twenty-Six Lakh Seventy-Five Thousand Nine Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00271	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD183167FS02276	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 45	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	64447.00
B. Commitment/Benifcation Charges	@ 30.00	813.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	731.00
E. Evacuation Charges	@ 50.00	1355.00
F. Royalty	@ 14.00 % of Basic	9023.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2707.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79256.00
L. CGST	@ 2.50 % of Sub Total	1981.00
M. SGST	@ 2.50 % of Sub Total	1981.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10836.00
P. Total Net Amount in Figures (J to N)		94054.00
Rupees Ninety-Four Thousand Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00193	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD183123FS02392	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 4980	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25	Destination : MH	
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC16442117A		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1318.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	1811564.00
B. Commitment/Benifiation Charges	@ 90.00	118661.00
C. Crushing Charge	@ 87.00	114706.00
D. Surface Transportation Charges	@ 27.00	35598.00
E. Evacuation Charges	@ 50.00	65923.00
F. Royalty	@ 14.00 % of Basic	253619.00
G. DMF Funds	@ 30.00 % of Royalty (State)	76086.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5072.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2481229.00
L. CGST	@ 2.50 % of Sub Total	62031.00
M. SGST	@ 2.50 % of Sub Total	62031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	527384.00
P. Total Net Amount in Figures (J to N)		3132675.00
Rupees Thirty-One Lakh Thirty-Two Thousand Six Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00270	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD183167FS02425	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 675	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	44384.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	560.00
E. Evacuation Charges	@ 50.00	1038.00
F. Royalty	@ 14.00 % of Basic	6214.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	124.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54184.00
L. CGST	@ 2.50 % of Sub Total	1355.00
M. SGST	@ 2.50 % of Sub Total	1355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8300.00
P. Total Net Amount in Figures (J to N)		65194.00
Rupees Sixty-Five Thousand One Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00269	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD183167SP07482	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 740	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222479116	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD, CH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 219.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3585.00	786191.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5921.00
E. Evacuation Charges	@ 50.00	10965.00
F. Royalty	@ 14.00 % of Basic	110067.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2201.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	948365.00
L. CGST	@ 2.50 % of Sub Total	23709.00
M. SGST	@ 2.50 % of Sub Total	23709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87720.00
P. Total Net Amount in Figures (J to N)		1083503.00
Rupees Ten Lakh Eighty-Three Thousand Five Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00268	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD183167FL00968	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485061		
Address : B 209,MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	494339.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3394.00
E. Evacuation Charges	@ 50.00	6285.00
F. Royalty	@ 14.00 % of Basic	69207.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20762.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1384.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	595371.00
L. CGST	@ 2.50 % of Sub Total	14884.00
M. SGST	@ 2.50 % of Sub Total	14884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50280.00
P. Total Net Amount in Figures (J to N)		675419.00
Rupees Six Lakh Seventy-Five Thousand Four Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00192	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD183123FS02413	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 1408	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 217.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	455127.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5862.00
E. Evacuation Charges	@ 50.00	10856.00
F. Royalty	@ 14.00 % of Basic	63718.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1274.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	555952.00
L. CGST	@ 2.50 % of Sub Total	13899.00
M. SGST	@ 2.50 % of Sub Total	13899.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86848.00
P. Total Net Amount in Figures (J to N)		670598.00
Rupees Six Lakh Seventy Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00191	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD183123FS02277	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 103	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	56451.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	727.00
E. Evacuation Charges	@ 50.00	1347.00
F. Royalty	@ 14.00 % of Basic	7903.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2371.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68957.00
L. CGST	@ 2.50 % of Sub Total	1724.00
M. SGST	@ 2.50 % of Sub Total	1724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10772.00
P. Total Net Amount in Figures (J to N)		83177.00
Rupees Eighty-Three Thousand One Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00190	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD183123FS02160	ARV Cum DO Date : 19-MAR-18	
ARV Qty : 2000	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gopani Iron & Power (India) Pvt.Ltd.	Destination : MH	
Party Code : 12407001		
Address : A-22Tadali442406		
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) : 33.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	46304.00
B. Commitment/Benifcation Charges	@ 90.00	3033.00
C. Crushing Charge	@ 87.00	2932.00
D. Surface Transportation Charges	@ 27.00	910.00
E. Evacuation Charges	@ 50.00	1685.00
F. Royalty	@ 14.00 % of Basic	6483.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1945.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	130.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63422.00
L. CGST	@ 2.50 % of Sub Total	1586.00
M. SGST	@ 2.50 % of Sub Total	1586.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13480.00
P. Total Net Amount in Figures (J to N)		80074.00
Rupees Eighty Thousand Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00267	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD183167FL01010	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LTD.	Destination : MH	
Party Code : 12485052		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 195.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	767858.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5272.00
E. Evacuation Charges	@ 50.00	9763.00
F. Royalty	@ 14.00 % of Basic	107500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32250.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2150.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	924793.00
L. CGST	@ 2.50 % of Sub Total	23120.00
M. SGST	@ 2.50 % of Sub Total	23120.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78100.00
P. Total Net Amount in Figures (J to N)		1049133.00
Rupees Ten Lakh Forty-Nine Thousand One Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00296	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD183177FS02433	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 675	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 504.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	842872.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	13611.00
E. Evacuation Charges	@ 50.00	25206.00
F. Royalty	@ 14.00 % of Basic	118002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2360.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1037452.00
L. CGST	@ 2.50 % of Sub Total	25936.00
M. SGST	@ 2.50 % of Sub Total	25936.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	201644.00
P. Total Net Amount in Figures (J to N)		1290968.00
Rupees Twelve Lakh Ninety Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00310	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP00500	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 222663616	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LIMITED	Destination : CHANDRAPUR,MS	
Party Code : 112136		
Address : Plot No- B-30/31, MIDC,Ghu		
State :		
State Code :		
GSTIN No :		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	658291.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4259.00
E. Evacuation Charges	@ 50.00	7888.00
F. Royalty	@ 14.00 % of Basic	92161.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27648.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1843.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	792090.00
L. CGST	@ 2.50 % of Sub Total	19802.00
M. SGST	@ 2.50 % of Sub Total	19802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63100.00
P. Total Net Amount in Figures (J to N)		894794.00
Rupees Eight Lakh Ninety-Four Thousand Seven Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00377	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00785	ARV Cum DO Date : 15-MAY-18	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222697168	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : WASIM STEEL SCRAP MERCHANT	Destination : WITHIN STATE	
Party Code : 131692		
Address : HUNDAI SHOWROOM YASHWANT N.		
State :		
State Code :		
GSTIN No :		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	105996.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3597.00
D. Surface Transportation Charges	@ 29.00	1199.00
E. Evacuation Charges	@ 50.00	2067.00
F. Royalty	@ 14.00 % of Basic	14839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4452.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132447.00
L. CGST	@ 2.50 % of Sub Total	3311.00
M. SGST	@ 2.50 % of Sub Total	3311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16536.00
P. Total Net Amount in Figures (J to N)		155605.00
Rupees One Lakh Fifty-Five Thousand Six Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00401	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP00850	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 150	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222711927	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LIMITED	Destination : CHANDRAPUR,MS	
Party Code : 112136		
Address : Plot No- B-30/31, MIDC,Ghu		
State :		
State Code :		
GSTIN No :		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3663.00	258535.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2047.00
E. Evacuation Charges	@ 50.00	3529.00
F. Royalty	@ 14.00 % of Basic	36195.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10859.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	724.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	311889.00
L. CGST	@ 2.50 % of Sub Total	7797.00
M. SGST	@ 2.50 % of Sub Total	7797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28232.00
P. Total Net Amount in Figures (J to N)		355715.00
Rupees Three Lakh Fifty-Five Thousand Seven Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00338	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00633	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679536	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LIMITED	Destination : CHANDRAPUR,MS	
Party Code : 112136		
Address : Plot No- B-30/31, MIDC,Ghu		
State :		
State Code :		
GSTIN No :		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	432668.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3717.00
E. Evacuation Charges	@ 50.00	6408.00
F. Royalty	@ 14.00 % of Basic	60574.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18172.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1211.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	522750.00
L. CGST	@ 2.50 % of Sub Total	13069.00
M. SGST	@ 2.50 % of Sub Total	13069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51264.00
P. Total Net Amount in Figures (J to N)		600152.00
Rupees Six Lakh One Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge