

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI194424FD00010	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WMD184424FS02466	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 177	Unit Name : 4424 TELWASA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	41477.00
B. Commitment/Benifcation Charges	@ 90.00	2273.00
C. Crushing Charge	@ 87.00	2198.00
D. Surface Transportation Charges	@ 59.00	1490.00
E. Evacuation Charges	@ 50.00	1263.00
F. Royalty	@ 14.00 % of Basic	5807.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1742.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	116.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56366.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2818.00
O. State Compensation Cess	@ 400.00	10104.00
P. Total Net Amount in Figures (J to N)		69288.00
Rupees Sixty-Nine Thousand Two Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI194424FD00018	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WMD184424FS02696	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 175	Unit Name : 4424 TELWASA	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	118503.00
B. Commitment/Benifcation Charges	@ 90.00	6495.00
C. Crushing Charge	@ 87.00	6279.00
D. Surface Transportation Charges	@ 59.00	4258.00
E. Evacuation Charges	@ 50.00	3609.00
F. Royalty	@ 14.00 % of Basic	16590.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4977.00
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)	:	161043.00
L. CGST	@ 2.50 % of Sub Total	4026.00
M. SGST	@ 2.50 % of Sub Total	4026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28868.00
P. Total Net Amount in Figures (J to N)		197963.00
Rupees One Lakh Ninety-Seven Thousand Nine Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI194424FD00017	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WMD184424FS02708	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 341	Unit Name : 4424 TELWASA	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	41099.00
B. Commitment/Benifcation Charges	@ 90.00	2253.00
C. Crushing Charge	@ 87.00	2178.00
D. Surface Transportation Charges	@ 59.00	1477.00
E. Evacuation Charges	@ 50.00	1252.00
F. Royalty	@ 14.00 % of Basic	5754.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1726.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	115.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55854.00
L. CGST	@ 2.50 % of Sub Total	1396.00
M. SGST	@ 2.50 % of Sub Total	1396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10012.00
P. Total Net Amount in Figures (J to N)		68658.00
Rupees Sixty-Eight Thousand Six Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI194424FD00016	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WMD184424FS02710	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 341	Unit Name : 4424 TELWASA	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	48620.00
B. Commitment/Benifcation Charges	@ 90.00	2665.00
C. Crushing Charge	@ 87.00	2576.00
D. Surface Transportation Charges	@ 59.00	1747.00
E. Evacuation Charges	@ 50.00	1481.00
F. Royalty	@ 14.00 % of Basic	6807.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2042.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	136.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66074.00
L. CGST	@ 2.50 % of Sub Total	1652.00
M. SGST	@ 2.50 % of Sub Total	1652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11844.00
P. Total Net Amount in Figures (J to N)		81222.00
Rupees Eighty-One Thousand Two Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI194424FD00015	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WMD184424FS02704	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 821	Unit Name : 4424 TELWASA	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	141639.00
B. Commitment/Benifcation Charges	@ 90.00	7763.00
C. Crushing Charge	@ 87.00	7505.00
D. Surface Transportation Charges	@ 59.00	5089.00
E. Evacuation Charges	@ 50.00	4313.00
F. Royalty	@ 14.00 % of Basic	19829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5949.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	397.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192484.00
L. CGST	@ 2.50 % of Sub Total	4812.00
M. SGST	@ 2.50 % of Sub Total	4812.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34504.00
P. Total Net Amount in Figures (J to N)		236612.00
Rupees Two Lakh Thirty-Six Thousand Six 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 : 4400	MAJRI AREA
Cash Invoice Number : WMI194424FD00019	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WMD194424FS00139	ARV Cum DO Date : 28-APR-18	
ARV Qty : 2000	Unit Name : 4424 TELWASA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH	
Party Code : 12017003		
Address : A-31, Midc Industrial Area		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	121656.00
B. Commitment/Benifcation Charges	@ 90.00	6668.00
C. Crushing Charge	@ 87.00	6446.00
D. Surface Transportation Charges	@ 65.00	4816.00
E. Evacuation Charges	@ 50.00	3705.00
F. Royalty	@ 14.00 % of Basic	17032.00
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)	:	165774.00
L. CGST	@ 2.50 % of Sub Total	4144.00
M. SGST	@ 2.50 % of Sub Total	4144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29636.00
P. Total Net Amount in Figures (J to N)		203698.00
Rupees Two Lakh Three Thousand Six Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI194424FD00014	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WMD194424FS00139	ARV Cum DO Date : 28-APR-18	
ARV Qty : 2000	Unit Name : 4424 TELWASA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH	
Party Code : 12017003		
Address : A-31, Midc Industrial Area		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1261.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	2071482.00
B. Commitment/Benifiation Charges	@ 90.00	113540.00
C. Crushing Charge	@ 87.00	109756.00
D. Surface Transportation Charges	@ 59.00	74432.00
E. Evacuation Charges	@ 50.00	63078.00
F. Royalty	@ 14.00 % of Basic	290007.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87002.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5800.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2815097.00
L. CGST	@ 2.50 % of Sub Total	70377.00
M. SGST	@ 2.50 % of Sub Total	70377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	504624.00
P. Total Net Amount in Figures (J to N)		3460475.00
Rupees Thirty-Four Lakh Sixty Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI194424FD00013	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WMD194424FS00025	ARV Cum DO Date : 11-APR-18	
ARV Qty : 441	Unit Name : 4424 TELWASA	
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 : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 441.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	724122.00
B. Commitment/Benifcation Charges	@ 90.00	39690.00
C. Crushing Charge	@ 87.00	38367.00
D. Surface Transportation Charges	@ 59.00	26019.00
E. Evacuation Charges	@ 50.00	22050.00
F. Royalty	@ 14.00 % of Basic	101377.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2028.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	984066.00
L. CGST	@ 2.50 % of Sub Total	24602.00
M. SGST	@ 2.50 % of Sub Total	24602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	176400.00
P. Total Net Amount in Figures (J to N)		1209670.00
Rupees Twelve Lakh Nine Thousand Six Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI194424FD00012	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WMD194424FS00015	ARV Cum DO Date : 11-APR-18	
ARV Qty : 368	Unit Name : 4424 TELWASA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination : MH	
Party Code : 12017009		
Address : Plot No.C-5, MidcYavatmal4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 368.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	604256.00
B. Commitment/Benification Charges	@ 90.00	33120.00
C. Crushing Charge	@ 87.00	32016.00
D. Surface Transportation Charges	@ 59.00	21712.00
E. Evacuation Charges	@ 50.00	18400.00
F. Royalty	@ 14.00 % of Basic	84596.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1692.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	821171.00
L. CGST	@ 2.50 % of Sub Total	20529.00
M. SGST	@ 2.50 % of Sub Total	20529.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147200.00
P. Total Net Amount in Figures (J to N)		1009429.00
Rupees Ten Lakh Nine Thousand Four Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI194424FD00011	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WMD194424FS00135	ARV Cum DO Date : 28-APR-18	
ARV Qty : 2000	Unit Name : 4424 TELWASA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH	
Party Code : 12017003		
Address : A-31, Midc Industrial Area		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	3284000.00
B. Commitment/Benifcation Charges	@ 90.00	180000.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 59.00	118000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	459760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	137928.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9195.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4462883.00
L. CGST	@ 2.50 % of Sub Total	111572.00
M. SGST	@ 2.50 % of Sub Total	111572.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		5486027.00
Rupees Fifty-Four Lakh Eighty-Six Thousand Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge