

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00558	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP00261	ARV Cum DO Date	03-MAY-18	
ARV Qty : 600	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222678178	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Royal Energy	Destination	OUTSIDE STATE
Party Code	120113		
Address	Narayani Kripa, 1-New Chan		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAPPL1795G1ZJ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 173.550			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2791.00		484378.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		5033.00
E. Evacuation Charges	@ 50.00		8678.00
F. Royalty	@ 14.00 % of Basic		67813.00
G. DMF Funds	@ 30.00 % of Royalty (State)		20344.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1356.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		587602.00
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		29380.00
O. State Compensation Cess	@ 400.00		69420.00
P. Total Net Amount in Figures (J to N)			686402.00
Rupees Six Lakh Eighty-Six Thousand Four Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00322	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00261	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 600	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678178	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Royal Energy	Destination : OUTSIDE STATE		
Party Code : 120113			
Address : Narayani Kripa, 1-New Chan			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAPPL1795G1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 119.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	332548.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3217.00	
E. Evacuation Charges	@ 50.00	5958.00	
F. Royalty	@ 14.00 % of Basic	46557.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13967.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	931.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	403178.00	
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	20159.00	
O. State Compensation Cess	@ 400.00	47660.00	
P. Total Net Amount in Figures (J to N)		470997.00	
Rupees Four Lakh Seventy Thousand Nine Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00618	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00120	ARV Cum DO Date	03-MAY-18	
ARV Qty : 500	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	RUCHI SOYA INDUSTRIES LTD.,	Destination	MP
Party Code	11485050		
Address	TALAWALI CHANDA, A B ROADI		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7ZO		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 161.270			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	383661.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	4677.00
E. Evacuation Charges	@	50.00	8064.00
F. Royalty	@	14.00 % of Basic	53713.00
G. DMF Funds	@	30.00 % of Royalty (State)	16114.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1074.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		467303.00
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	23365.00
O. State Compensation Cess	@	400.00	64508.00
P. Total Net Amount in Figures (J to N)			555176.00
Rupees Five Lakh Fifty-Five Thousand One Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00378	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00217	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 749	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678165	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : OUTSIDE STATE		
Party Code : 128290			
Address : E + 1/188 Arera ColonyBhop.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 330.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2821.00	933441.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	8934.00	
E. Evacuation Charges	@ 50.00	16545.00	
F. Royalty	@ 14.00 % of Basic	130682.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39205.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2614.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1131421.00	
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	56571.00	
O. State Compensation Cess	@ 400.00	132356.00	
P. Total Net Amount in Figures (J to N)		1320348.00	
Rupees Thirteen Lakh Twenty Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00596	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00217	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 749	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678165	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : OUTSIDE STATE		
Party Code : 128290			
Address : E + 1/188 Arera ColonyBhop.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2821.00	121613.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1250.00	
E. Evacuation Charges	@ 50.00	2156.00	
F. Royalty	@ 14.00 % of Basic	17026.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5108.00	
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)	:	147494.00	
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	7375.00	
O. State Compensation Cess	@ 400.00	17244.00	
P. Total Net Amount in Figures (J to N)		172113.00	
Rupees One Lakh Seventy-Two Thousand One Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00375	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00196	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 4810	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raymond Limited (CPP of 11.5 MW)	Destination : MP		
Party Code : 11017002			
Address : Textile DivisionKailash Na			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896AZZK			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 206.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	263453.00	
B. Commitment/Benifcation Charges	@ 90.00	18597.00	
C. Crushing Charge	@ 87.00	17977.00	
D. Surface Transportation Charges	@ 27.00	5579.00	
E. Evacuation Charges	@ 50.00	10332.00	
F. Royalty	@ 14.00 % of Basic	36883.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11065.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	738.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	364624.00	
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	18231.00	
O. State Compensation Cess	@ 400.00	82652.00	
P. Total Net Amount in Figures (J to N)		465507.00	
Rupees Four Lakh Sixty-Five Thousand Five Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00588	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00404	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 600	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678025	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhaskar Industries Pvt Ltd	Destination : MANDIDEEP, MP		
Party Code : 115783			
Address : Plot No.15/16,Sector D,Ind			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 85.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	239412.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2488.00	
E. Evacuation Charges	@ 50.00	4289.00	
F. Royalty	@ 14.00 % of Basic	33518.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10055.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	670.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	290432.00	
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	14522.00	
O. State Compensation Cess	@ 400.00	34312.00	
P. Total Net Amount in Figures (J to N)		339266.00	
Rupees Three Lakh Thirty-Nine Thousand Two Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00372	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP00404	ARV Cum DO Date	08-MAY-18	
ARV Qty : 600	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222678025	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Bhaskar Industries Pvt Ltd	Destination	MANDIDEEP, MP
Party Code	115783		
Address	Plot No.15/16,Sector D,Ind		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 216.260			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2791.00		603582.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		5839.00
E. Evacuation Charges	@ 50.00		10813.00
F. Royalty	@ 14.00 % of Basic		84501.00
G. DMF Funds	@ 30.00 % of Royalty (State)		25350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1690.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		731775.00
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		36589.00
O. State Compensation Cess	@ 400.00		86504.00
P. Total Net Amount in Figures (J to N)			854868.00
Rupees Eight Lakh Fifty-Four Thousand Eight Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00504	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00671	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 222708884	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Om Coal Company (P) Ltd.	Destination : OUTSIDE STATE		
Party Code : 109341			
Address : EH-6, Scheme No. 54, Viivay			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	42069.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	500.00	
E. Evacuation Charges	@ 50.00	925.00	
F. Royalty	@ 14.00 % of Basic	5890.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1767.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	118.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	51269.00	
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	2563.00	
O. State Compensation Cess	@ 400.00	7400.00	
P. Total Net Amount in Figures (J to N)		61232.00	
Rupees Sixty-One Thousand Two Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00644	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00671	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 222708884	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Om Coal Company (P) Ltd.	Destination : OUTSIDE STATE		
Party Code : 109341			
Address : EH-6, Scheme No. 54, Viyav			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	79795.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1018.00	
E. Evacuation Charges	@ 50.00	1755.00	
F. Royalty	@ 14.00 % of Basic	11171.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3351.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	223.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	97313.00	
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	4866.00	
O. State Compensation Cess	@ 400.00	14036.00	
P. Total Net Amount in Figures (J to N)		116215.00	
Rupees One Lakh Sixteen Thousand Two Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00581	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP00135	ARV Cum DO Date	02-MAY-18	
ARV Qty : 200	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222678083	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHIVOHAM TRADING COMPANY	Destination	OUTSIDE STATE
Party Code	111441		
Address	201 MALWA PRIDE, DF-64 SCH.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA5377N1Z5		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.570			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2801.00	141647.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	1467.00
E. Evacuation Charges	@	50.00	2529.00
F. Royalty	@	14.00 % of Basic	19831.00
G. DMF Funds	@	30.00 % of Royalty (State)	5949.00
H. NMET Funds	@	2.00 % of Royalty (Central)	397.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		171820.00
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	8591.00
O. State Compensation Cess	@	400.00	20228.00
P. Total Net Amount in Figures (J to N)			200639.00
Rupees Two Lakh Six Hundred Thirty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00366	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP00135	ARV Cum DO Date	02-MAY-18	
ARV Qty : 200	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222678083	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHIVOHAM TRADING COMPANY	Destination	OUTSIDE STATE
Party Code	111441		
Address	201 MALWA PRIDE, DF-64 SCH.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA5377N1Z5		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.380			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2801.00		48681.00
B. Commitment/Benifiation 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		869.00
F. Royalty	@ 14.00 % of Basic		6815.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		136.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		59015.00
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		2951.00
O. State Compensation Cess	@ 400.00		6952.00
P. Total Net Amount in Figures (J to N)			68918.00
Rupees Sixty-Eight Thousand Nine Hundred Eighteen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00577	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP00235	ARV Cum DO Date	03-MAY-18	
ARV Qty : 200	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222678054	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Om Coal Company (P) Ltd.	Destination	OUTSIDE STATE
Party Code	109341		
Address	EH-6, Scheme No. 54, Viivay		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAC08710A1Z3		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 48.190			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2801.00		134980.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		1398.00
E. Evacuation Charges	@ 50.00		2410.00
F. Royalty	@ 14.00 % of Basic		18897.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5669.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		378.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		163732.00
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		8187.00
O. State Compensation Cess	@ 400.00		19276.00
P. Total Net Amount in Figures (J to N)			191195.00
Rupees One Lakh Ninety-One Thousand One Hundred Ninety-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00361	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00235	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678054	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Om Coal Company (P) Ltd.	Destination : OUTSIDE STATE		
Party Code : 109341			
Address : EH-6, Scheme No. 54, Viyav			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	156940.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1513.00	
E. Evacuation Charges	@ 50.00	2802.00	
F. Royalty	@ 14.00 % of Basic	21972.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6592.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	439.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	190258.00	
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	9513.00	
O. State Compensation Cess	@ 400.00	22412.00	
P. Total Net Amount in Figures (J to N)		222183.00	
Rupees Two Lakh Twenty-Two Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00569	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00207	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222679428	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : l&t enterprises	Destination : OUTSIDE STATE		
Party Code : 111320			
Address : Flat No 304, Siddhanchal A			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	49847.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	518.00	
E. Evacuation Charges	@ 50.00	893.00	
F. Royalty	@ 14.00 % of Basic	6979.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2094.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	60471.00	
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	3024.00	
O. State Compensation Cess	@ 400.00	7144.00	
P. Total Net Amount in Figures (J to N)		70639.00	
Rupees Seventy Thousand Six Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00341	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00207	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222679428	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : l&t enterprises	Destination : OUTSIDE STATE		
Party Code : 111320			
Address : Flat No 304, Siddhanchal A			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	283342.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2741.00	
E. Evacuation Charges	@ 50.00	5076.00	
F. Royalty	@ 14.00 % of Basic	39668.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11900.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	793.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	343520.00	
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	17176.00	
O. State Compensation Cess	@ 400.00	40608.00	
P. Total Net Amount in Figures (J to N)		401304.00	
Rupees Four Lakh One Thousand Three Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00565	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00182	ARV Cum DO Date	21-MAY-18	
ARV Qty : 1203	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BLA POWER PVT.LTD.	Destination	MP
Party Code	11015001		
Address	VILL:NIWARINARSINGHPUR4875		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 398.770			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	544321.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	34693.00
D. Surface Transportation Charges	@	29.00	11564.00
E. Evacuation Charges	@	50.00	19939.00
F. Royalty	@	14.00 % of Basic	76205.00
G. DMF Funds	@	30.00 % of Royalty (State)	22862.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1524.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		711108.00
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	35555.00
O. State Compensation Cess	@	400.00	159508.00
P. Total Net Amount in Figures (J to N)			906171.00
Rupees Nine Lakh Six Thousand One Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00331	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00182	ARV Cum DO Date : 21-MAY-18		
ARV Qty : 1203	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BLA POWER PVT.LTD.	Destination : MP		
Party Code : 11015001			
Address : VILL:NIWARINARSINGHPUR4875			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 163.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	223642.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	14254.00	
D. Surface Transportation Charges	@ 27.00	4424.00	
E. Evacuation Charges	@ 50.00	8192.00	
F. Royalty	@ 14.00 % of Basic	31310.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9393.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	626.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	291841.00	
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	14592.00	
O. State Compensation Cess	@ 400.00	65536.00	
P. Total Net Amount in Figures (J to N)		371969.00	
Rupees Three Lakh Seventy-One Thousand Nine Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00415	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00126	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 338.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	804649.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	9132.00	
E. Evacuation Charges	@ 50.00	16912.00	
F. Royalty	@ 14.00 % of Basic	112651.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33795.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2253.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	979392.00	
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	48970.00	
O. State Compensation Cess	@ 400.00	135292.00	
P. Total Net Amount in Figures (J to N)		1163654.00	
Rupees Eleven Lakh Sixty-Three Thousand Six Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00492	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00636	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 222702372	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : l&t enterprises	Destination : OUTSIDE STATE		
Party Code : 111320			
Address : Flat No 304, Siddhanchal A			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 63.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	144626.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1717.00	
E. Evacuation Charges	@ 50.00	3180.00	
F. Royalty	@ 14.00 % of Basic	20248.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6074.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	405.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	176250.00	
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	8813.00	
O. State Compensation Cess	@ 400.00	25440.00	
P. Total Net Amount in Figures (J to N)		210503.00	
Rupees Two Lakh Ten Thousand Five Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00636	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00636	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 222702372	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : l&t enterprises	Destination : OUTSIDE STATE		
Party Code : 111320			
Address : Flat No 304, Siddhanchal A			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 75.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	172028.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2194.00	
E. Evacuation Charges	@ 50.00	3783.00	
F. Royalty	@ 14.00 % of Basic	24084.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7225.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	482.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	209796.00	
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	10490.00	
O. State Compensation Cess	@ 400.00	30260.00	
P. Total Net Amount in Figures (J to N)		250546.00	
Rupees Two Lakh Fifty Thousand Five Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00313	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00373	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 250	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678207	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Juneja Coal SSF Plant	Destination : OUTSIDE STATE		
Party Code : 129987			
Address : Gram Baijarwarda Post Padh.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 142.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2811.00	401045.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3852.00	
E. Evacuation Charges	@ 50.00	7133.00	
F. Royalty	@ 14.00 % of Basic	56146.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16844.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1123.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	486143.00	
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	24307.00	
O. State Compensation Cess	@ 400.00	57068.00	
P. Total Net Amount in Figures (J to N)		567518.00	
Rupees Five Lakh Sixty-Seven Thousand Five Hundred Eighteen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00413	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00106	ARV Cum DO Date	28-APR-18	
ARV Qty : 392	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KRITI NUTRIENTS LTD.	Destination	MP
Party Code	11485042		
Address	INDUSTRIAL AREA NO-3,DEWAS		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 162.850			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	387420.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	27.00	4397.00
E. Evacuation Charges	@	50.00	8143.00
F. Royalty	@	14.00 % of Basic	54239.00
G. DMF Funds	@	30.00 % of Royalty (State)	16272.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1085.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		471556.00
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	23578.00
O. State Compensation Cess	@	400.00	65140.00
P. Total Net Amount in Figures (J to N)			560274.00
Rupees Five Lakh Sixty Thousand Two Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00613	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00106	ARV Cum DO Date	28-APR-18	
ARV Qty : 392	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KRITI NUTRIENTS LTD.	Destination	MP
Party Code	11485042		
Address	INDUSTRIAL AREA NO-3,DEWAS		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 63.530			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		151138.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		1842.00
E. Evacuation Charges	@ 50.00		3177.00
F. Royalty	@ 14.00 % of Basic		21159.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6348.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		423.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		184087.00
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		9204.00
O. State Compensation Cess	@ 400.00		25412.00
P. Total Net Amount in Figures (J to N)			218703.00
Rupees Two Lakh Eighteen Thousand Seven Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00629	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00030	ARV Cum DO Date : 12-APR-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 222492028	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MNTRADELINK	Destination : OUTSIDE STATE		
Party Code : 112708			
Address : 196, Kamdhenu Complex, M.P.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAUPJ0774G1ZL			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 171.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	417167.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4960.00	
E. Evacuation Charges	@ 50.00	8552.00	
F. Royalty	@ 14.00 % of Basic	58403.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17521.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1168.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	507771.00	
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	25389.00	
O. State Compensation Cess	@ 400.00	68416.00	
P. Total Net Amount in Figures (J to N)		601576.00	
Rupees Six Lakh One Thousand Five Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00410	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00020	ARV Cum DO Date : 18-APR-18		
ARV Qty : 1166	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RAYMOND LTD.	Destination : MP		
Party Code : 11485011			
Address : B1 AKVN GROWTH CENTRECHHIN.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 677.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1611154.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	18285.00	
E. Evacuation Charges	@ 50.00	33862.00	
F. Royalty	@ 14.00 % of Basic	225562.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	67669.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4511.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1961043.00	
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	98052.00	
O. State Compensation Cess	@ 400.00	270896.00	
P. Total Net Amount in Figures (J to N)		2329991.00	
Rupees Twenty-Three Lakh Twenty-Nine Thousand Nine Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00611	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00020	ARV Cum DO Date : 18-APR-18		
ARV Qty : 1166	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RAYMOND LTD.	Destination : MP		
Party Code : 11485011			
Address : B1 AKVN GROWTH CENTRECHHIN.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 411.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	978863.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	11932.00	
E. Evacuation Charges	@ 50.00	20573.00	
F. Royalty	@ 14.00 % of Basic	137041.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41112.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2741.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1192262.00	
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	59613.00	
O. State Compensation Cess	@ 400.00	164584.00	
P. Total Net Amount in Figures (J to N)		1416459.00	
Rupees Fourteen Lakh Sixteen Thousand Four Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00303	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00303	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678121	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination : DEWAS		
Party Code : 117189			
Address : 28 INDUSTRIAL AREADEWAS455			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N170			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	840300.00	
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	117642.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35293.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2353.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1018688.00	
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	50934.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1189622.00	
Rupees Eleven Lakh Eighty-Nine Thousand Six Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00545	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP00574	ARV Cum DO Date	08-MAY-18	
ARV Qty : 200	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222710070	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	l&t enterprises	Destination	OUTSIDE STATE
Party Code	111320		
Address	Flat No 304, Siddhanchal A		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABCPT0560H1ZX		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 31.720			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2588.00	82091.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	2760.00
D. Surface Transportation Charges	@	29.00	920.00
E. Evacuation Charges	@	50.00	1586.00
F. Royalty	@	14.00 % of Basic	11493.00
G. DMF Funds	@	30.00 % of Royalty (State)	3448.00
H. NMET Funds	@	2.00 % of Royalty (Central)	230.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		102528.00
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	5126.00
O. State Compensation Cess	@	400.00	12688.00
P. Total Net Amount in Figures (J to N)			120342.00
Rupees One Lakh Twenty Thousand Three Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00538	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00069	ARV Cum DO Date : 17-APR-18		
ARV Qty : 4810	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raymond Limited (CPP of 11.5 MW)	Destination : MP		
Party Code : 11017002			
Address : Textile DivisionKailash Na			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896AZZK			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1798.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2293202.00	
B. Commitment/Benifcation Charges	@ 90.00	161873.00	
C. Crushing Charge	@ 87.00	156477.00	
D. Surface Transportation Charges	@ 29.00	52159.00	
E. Evacuation Charges	@ 50.00	89930.00	
F. Royalty	@ 14.00 % of Basic	321048.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	96314.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6421.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3177424.00	
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	158871.00	
O. State Compensation Cess	@ 400.00	719436.00	
P. Total Net Amount in Figures (J to N)		4055731.00	
Rupees Forty Lakh Fifty-Five Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00294	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00069	ARV Cum DO Date : 17-APR-18		
ARV Qty : 4810	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raymond Limited (CPP of 11.5 MW)	Destination : MP		
Party Code : 11017002			
Address : Textile DivisionKailash Na			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896AZZK			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2810.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	3583222.00	
B. Commitment/Benifiation Charges	@ 90.00	252933.00	
C. Crushing Charge	@ 87.00	244502.00	
D. Surface Transportation Charges	@ 27.00	75880.00	
E. Evacuation Charges	@ 50.00	140519.00	
F. Royalty	@ 14.00 % of Basic	501651.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	150495.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10033.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4959235.00	
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	247962.00	
O. State Compensation Cess	@ 400.00	1124148.00	
P. Total Net Amount in Figures (J to N)		6331345.00	
Rupees Sixty-Three Lakh Thirty-One Thousand Three Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00609	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00119	ARV Cum DO Date	03-MAY-18	
ARV Qty : 666	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	RUCHI SOYA INDUSTRIES LTD.,	Destination	MP
Party Code	11485050		
Address	TALAWALI CHANDA, A B ROAD		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7ZO		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 147.140			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		350046.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		4267.00
E. Evacuation Charges	@ 50.00		7357.00
F. Royalty	@ 14.00 % of Basic		49006.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		980.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		426358.00
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		21318.00
O. State Compensation Cess	@ 400.00		58856.00
P. Total Net Amount in Figures (J to N)			506532.00
Rupees Five Lakh Six Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00482	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00710	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 222698855	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Sam Enterprises	Destination : OUTSIDE STATE		
Party Code : 130901			
Address : A 1 Walmi Road Amrakuni C			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYP7266N1ZG			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	135348.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1607.00	
E. Evacuation Charges	@ 50.00	2976.00	
F. Royalty	@ 14.00 % of Basic	18949.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5685.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	164944.00	
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	8247.00	
O. State Compensation Cess	@ 400.00	23808.00	
P. Total Net Amount in Figures (J to N)		196999.00	
Rupees One Lakh Ninety-Six Thousand Nine Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00292	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00163	ARV Cum DO Date : 12-MAY-18		
ARV Qty : 880	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BLA POWER PVT.LTD.	Destination : MP		
Party Code : 11015001			
Address : VILL:NIWARINARSINGHPUR4875			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 880.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1201200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	76560.00	
D. Surface Transportation Charges	@ 27.00	23760.00	
E. Evacuation Charges	@ 50.00	44000.00	
F. Royalty	@ 14.00 % of Basic	168168.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50450.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3363.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1567501.00	
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	78375.00	
O. State Compensation Cess	@ 400.00	352000.00	
P. Total Net Amount in Figures (J to N)		1997876.00	
Rupees Nineteen Lakh Ninety-Seven Thousand Eight Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00283	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00018	ARV Cum DO Date : 13-APR-18		
ARV Qty : 2083	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BLA POWER PVT.LTD.	Destination : MP		
Party Code : 11015001			
Address : VILL:NIWARINARSINGHPUR4875			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 374.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	511629.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	32609.00	
D. Surface Transportation Charges	@ 27.00	10120.00	
E. Evacuation Charges	@ 50.00	18741.00	
F. Royalty	@ 14.00 % of Basic	71628.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21488.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1433.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	667648.00	
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	33382.00	
O. State Compensation Cess	@ 400.00	149928.00	
P. Total Net Amount in Figures (J to N)		850958.00	
Rupees Eight Lakh Fiftv Thousand Nine Hundred Fiftv-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00405	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00028	ARV Cum DO Date : 19-APR-18		
ARV Qty : 703	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BHANSALI ENGINEERING POLYMERS LTD.	Destination : MP		
Party Code : 11485003			
Address : BHANSALI NAGARCHHINDIWARA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB3368H1ZY			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 281.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	669736.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	7601.00	
E. Evacuation Charges	@ 50.00	14076.00	
F. Royalty	@ 14.00 % of Basic	93763.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28129.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1875.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	815180.00	
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	40759.00	
O. State Compensation Cess	@ 400.00	112608.00	
P. Total Net Amount in Figures (J to N)		968547.00	
Rupees Nine Lakh Sixty-Eight Thousand Five Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00608	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00028	ARV Cum DO Date : 19-APR-18		
ARV Qty : 703	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BHANSALI ENGINEERING POLYMERS LTD.	Destination : MP		
Party Code : 11485003			
Address : BHANSALI NAGARCHHINDIWARA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB3368H1ZY			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 366.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	872617.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	10637.00	
E. Evacuation Charges	@ 50.00	18340.00	
F. Royalty	@ 14.00 % of Basic	122166.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36650.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2443.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1062853.00	
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	53143.00	
O. State Compensation Cess	@ 400.00	146720.00	
P. Total Net Amount in Figures (J to N)		1262716.00	
Rupees Twelve Lakh Sixty-Two Thousand Seven Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00404	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00006	ARV Cum DO Date : 12-APR-18		
ARV Qty : 375	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.	Destination : MP		
Party Code : 11485001			
Address : 28 INDUSTRIAL AREA ,AB ROAD			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 306.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	728616.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	8269.00	
E. Evacuation Charges	@ 50.00	15314.00	
F. Royalty	@ 14.00 % of Basic	102006.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30602.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2040.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	886847.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	44342.00	
O. State Compensation Cess	@ 400.00	122508.00	
P. Total Net Amount in Figures (J to N)		1053697.00	
Rupees Ten Lakh Fifty-Three Thousand Six Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00476	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00013	ARV Cum DO Date : 03-APR-18		
ARV Qty : 2000	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491279	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : PLOTUS COAL TRANS PRIVATE LIMITED	Destination : OUTSIDE STATE		
Party Code : 129964			
Address : HB-66,ABHIRUCHI PARISAR,OL			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAJCP0353K2ZG			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 922.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	2248953.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	24896.00	
E. Evacuation Charges	@ 50.00	46104.00	
F. Royalty	@ 14.00 % of Basic	314853.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	94456.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6297.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2735559.00	
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	136778.00	
O. State Compensation Cess	@ 400.00	368832.00	
P. Total Net Amount in Figures (J to N)		3241169.00	
Rupees Thirty-Two Lakh Forty-One Thousand One Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00473	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07652	ARV Cum DO Date : 27-MAR-18		
ARV Qty : 4000	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491242	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : B L A Power Pvt. Ltd.	Destination : GADARWARA		
Party Code : 127133			
Address : 84 Maker Chambers III Nari			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 178.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2469.00	440642.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4819.00	
E. Evacuation Charges	@ 50.00	8924.00	
F. Royalty	@ 14.00 % of Basic	61690.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18507.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1234.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	535816.00	
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	26791.00	
O. State Compensation Cess	@ 400.00	71388.00	
P. Total Net Amount in Figures (J to N)		633995.00	
Rupees Six Lakh Thirty-Three Thousand Nine Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00403	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223FL00955	ARV Cum DO Date : 20-MAR-18		
ARV Qty : 1166	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RAYMOND LTD.	Destination : MP		
Party Code : 11485011			
Address : B1 AKVN GROWTH CENTRECHHIN.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 368.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	875520.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	9937.00	
E. Evacuation Charges	@ 50.00	18401.00	
F. Royalty	@ 14.00 % of Basic	122573.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36772.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2451.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1065654.00	
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	53283.00	
O. State Compensation Cess	@ 400.00	147208.00	
P. Total Net Amount in Figures (J to N)		1266145.00	
Rupees Twelve Lakh Sixty-Six Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00469	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07741	ARV Cum DO Date : 29-MAR-18		
ARV Qty : 11660	Unit Name : 3235 SINGORI		
Unique Bid Id : 222492029	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JHABUA POWER LIMITED	Destination : GHANSOR, M.P.		
Party Code : 127628			
Address : 6th Floor, Vatika City Poi:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCK3364R1Z7			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 5956.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2419.00	14408725.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	160825.00	
E. Evacuation Charges	@ 50.00	297824.00	
F. Royalty	@ 14.00 % of Basic	2017222.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	605167.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	40344.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	17530107.00	
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	876505.00	
O. State Compensation Cess	@ 400.00	2382592.00	
P. Total Net Amount in Figures (J to N)		20789204.00	
Rupees Two Crore Seven Lakh Eighty-Nine Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00401	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND183223FL00995	ARV Cum DO Date	23-MAR-18	
ARV Qty : 703	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BHANSALI ENGINEERING POLYMERS LTD.	Destination	MP
Party Code	11485003		
Address	BHANSALI NAGARCHHINDIWARA4		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 279.470			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		664859.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		7546.00
E. Evacuation Charges	@ 50.00		13974.00
F. Royalty	@ 14.00 % of Basic		93080.00
G. DMF Funds	@ 30.00 % of Royalty (State)		27924.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1862.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		809245.00
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		40462.00
O. State Compensation Cess	@ 400.00		111788.00
P. Total Net Amount in Figures (J to N)			961495.00
Rupees Nine Lakh Sixty-One Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00466	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07711	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 160	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491146	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Sam Enterprises	Destination : OUTSIDE STATE		
Party Code : 130901			
Address : A 1 Walmi Road Amrakuni C			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AJYP7266N1ZG			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 160.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2449.00	391840.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4320.00	
E. Evacuation Charges	@ 50.00	8000.00	
F. Royalty	@ 14.00 % of Basic	54858.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16457.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1097.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	476572.00	
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	23829.00	
O. State Compensation Cess	@ 400.00	64000.00	
P. Total Net Amount in Figures (J to N)		564401.00	
Rupees Five Lakh Sixty-Four Thousand Four Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00400	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223FL00979	ARV Cum DO Date : 22-MAR-18		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 162.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	385898.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4380.00	
E. Evacuation Charges	@ 50.00	8111.00	
F. Royalty	@ 14.00 % of Basic	54026.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16208.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1081.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	469704.00	
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	23485.00	
O. State Compensation Cess	@ 400.00	64884.00	
P. Total Net Amount in Figures (J to N)		558073.00	
Rupees Five Lakh Fifty-Eight Thousand Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00463	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07532	ARV Cum DO Date : 22-MAR-18		
ARV Qty : 800	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491170	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : l&t enterprises	Destination : OUTSIDE STATE		
Party Code : 111320			
Address : Flat No 304, Siddhanchal A			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 315.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	770285.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	8527.00	
E. Evacuation Charges	@ 50.00	15791.00	
F. Royalty	@ 14.00 % of Basic	107840.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32352.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2157.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	936952.00	
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	46848.00	
O. State Compensation Cess	@ 400.00	126328.00	
P. Total Net Amount in Figures (J to N)		1110128.00	
Rupees Eleven Lakh Ten Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00259	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02169	ARV Cum DO Date : 20-MAR-18		
ARV Qty : 2932	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raymond Limited (CPP of 11.5 MW)	Destination : MP		
Party Code : 11017002			
Address : Textile DivisionKailash Na			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896AZZK			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 425.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	542105.00	
B. Commitment/Benifiation Charges	@ 90.00	38266.00	
C. Crushing Charge	@ 87.00	36991.00	
D. Surface Transportation Charges	@ 27.00	11480.00	
E. Evacuation Charges	@ 50.00	21259.00	
F. Royalty	@ 14.00 % of Basic	75895.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22769.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1518.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	750283.00	
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	37514.00	
O. State Compensation Cess	@ 400.00	170072.00	
P. Total Net Amount in Figures (J to N)		957869.00	
Rupees Nine Lakh Fifty-Seven Thousand Eight Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00397	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223FL00960	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 392	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KRITI NUTRIENTS LTD.	Destination : MP		
Party Code : 11485042			
Address : INDUSTRIAL AREA NO-3,DEWAS			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACK7170L1ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 143.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	340578.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3865.00	
E. Evacuation Charges	@ 50.00	7158.00	
F. Royalty	@ 14.00 % of Basic	47681.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14304.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	954.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	414540.00	
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	20727.00	
O. State Compensation Cess	@ 400.00	57264.00	
P. Total Net Amount in Figures (J to N)		492531.00	
Rupees Four Lakh Ninety-Two Thousand Five Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00379	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00129	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	54832.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3495.00	
D. Surface Transportation Charges	@ 27.00	1085.00	
E. Evacuation Charges	@ 50.00	2009.00	
F. Royalty	@ 14.00 % of Basic	7676.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2303.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	154.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	71554.00	
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	3578.00	
O. State Compensation Cess	@ 400.00	16068.00	
P. Total Net Amount in Figures (J to N)		91200.00	
Rupees Ninety-One Thousand Two Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00597	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00129	ARV Cum DO Date	04-MAY-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination	GJ
Party Code	5015002		
Address	BIRLADHAM.KHARACHBHARUCH39		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B273		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 34.320			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		46847.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		2986.00
D. Surface Transportation Charges	@ 29.00		995.00
E. Evacuation Charges	@ 50.00		1716.00
F. Royalty	@ 14.00 % of Basic		6559.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1968.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		131.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		61202.00
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		3060.00
O. State Compensation Cess	@ 400.00		13728.00
P. Total Net Amount in Figures (J to N)			77990.00
Rupees Seventy-Seven Thousand Nine Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00521	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00185	ARV Cum DO Date	02-MAY-18	
ARV Qty : 875	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Rama Newsprint Ltd.	Destination	GJ
Party Code	5017004		
Address	Village- BarbodhanBarbodha:		
State	Gujarat		
State Code	24		
GSTIN No	24AAACR2499H1ZA		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 58.220			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	74231.00
B. Commitment/Benifcation Charges	@	90.00	5240.00
C. Crushing Charge	@	87.00	5065.00
D. Surface Transportation Charges	@	29.00	1688.00
E. Evacuation Charges	@	50.00	2911.00
F. Royalty	@	14.00 % of Basic	10392.00
G. DMF Funds	@	30.00 % of Royalty (State)	3118.00
H. NMET Funds	@	2.00 % of Royalty (Central)	208.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		102853.00
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	5143.00
O. State Compensation Cess	@	400.00	23288.00
P. Total Net Amount in Figures (J to N)			131284.00
Rupees One Lakh Thirty-One Thousand Two Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00258	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00185	ARV Cum DO Date	02-MAY-18	
ARV Qty : 875	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Rama Newsprint Ltd.	Destination	GJ
Party Code	5017004		
Address	Village- BarbodhanBarbodha:		
State	Gujarat		
State Code	24		
GSTIN No	24AAACR2499H1ZA		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 490.300			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	625133.00
B. Commitment/Benifiation Charges	@	90.00	44127.00
C. Crushing Charge	@	87.00	42656.00
D. Surface Transportation Charges	@	27.00	13238.00
E. Evacuation Charges	@	50.00	24515.00
F. Royalty	@	14.00 % of Basic	87519.00
G. DMF Funds	@	30.00 % of Royalty (State)	26256.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1750.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		865194.00
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	43260.00
O. State Compensation Cess	@	400.00	196120.00
P. Total Net Amount in Figures (J to N)			1104574.00
Rupees Eleven Lakh Four Thousand Five Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00571	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS00227	ARV Cum DO Date	08-MAY-18	
ARV Qty : 600	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination	GJ
Party Code	5017005		
Address	755, GIDCJhagadia393110		
State	Gujarat		
State Code	24		
GSTIN No	24AAACV7602E1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 19.690			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		31662.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		571.00
E. Evacuation Charges	@ 50.00		985.00
F. Royalty	@ 14.00 % of Basic		4433.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		89.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		39070.00
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		1954.00
O. State Compensation Cess	@ 400.00		7876.00
P. Total Net Amount in Figures (J to N)			48900.00
Rupees Forty-Eight Thousand Nine Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00417	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223FS02489	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 204	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shah Paper Mills Ltd.	Destination : GJ		
Party Code : 5047002			
Address : Plot No 5202, 3rd PhaseVap			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS6438F1ZI			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 112.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	267328.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3034.00	
E. Evacuation Charges	@ 50.00	5619.00	
F. Royalty	@ 14.00 % of Basic	37426.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11228.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	749.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	325384.00	
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	16269.00	
O. State Compensation Cess	@ 400.00	44948.00	
P. Total Net Amount in Figures (J to N)		386601.00	
Rupees Three Lakh Eighty-Six Thousand Six Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD00394	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183222FS02632	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 100	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ		
Party Code : 5457003			
Address : AT:403 4TH FLOORAHemdabad3			
State : Gujarat			
State Code : 24			
GSTIN No : 24AACAT9191J172			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	237900.00	
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	33306.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9992.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	666.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	289564.00	
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	14478.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		344042.00	
Rupees Three Lakh Fortv-Four Thousand Fortv-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193225FD00457	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND183225FS02572	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1608.00	64143.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1077.00
E. Evacuation Charges	@ 50.00	1995.00
F. Royalty	@ 14.00 % of Basic	8980.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2694.00
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)	:	79069.00
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	3953.00
O. State Compensation Cess	@ 400.00	15956.00
P. Total Net Amount in Figures (J to N)		98978.00
Rupees Ninety-Eight Thousand Nine Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00451	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00344	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 1000	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679383	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SRF LIMITED	Destination : DAHEJ, GUJARAT		
Party Code : 123703			
Address : PLOT NO.D-II/1, DAHEJ-II,			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS0206P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 321.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2701.00	869020.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	8687.00	
E. Evacuation Charges	@ 50.00	16087.00	
F. Royalty	@ 14.00 % of Basic	121663.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36499.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2433.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1054389.00	
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	52719.00	
O. State Compensation Cess	@ 400.00	128696.00	
P. Total Net Amount in Figures (J to N)		1235804.00	
Rupees Twelve Lakh Thirty-Five Thousand Eight Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193225AD00621	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M	
ARV Cum DO Number : WND193225SP00344	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 1000	Unit Name : 3225 INDER U/G II O/C	
Unique Bid Id : 222679383	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SRF LIMITED	Destination : DAHEJ, GUJARAT	
Party Code : 123703		
Address : PLOT NO.D-II/1, DAHEJ-II,		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACS0206P1ZJ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 31.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2701.00	84406.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	906.00
E. Evacuation Charges	@ 50.00	1563.00
F. Royalty	@ 14.00 % of Basic	11817.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102473.00
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	5124.00
O. State Compensation Cess	@ 400.00	12500.00
P. Total Net Amount in Figures (J to N)		120097.00
Rupees One Lakh Twenty Thousand Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00568	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00030	ARV Cum DO Date : 12-APR-18		
ARV Qty : 1054	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	20655.00	
B. Commitment/Benifiation Charges	@ 90.00	1458.00	
C. Crushing Charge	@ 87.00	1409.00	
D. Surface Transportation Charges	@ 29.00	470.00	
E. Evacuation Charges	@ 50.00	810.00	
F. Royalty	@ 14.00 % of Basic	2892.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	868.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	58.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	28620.00	
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	1431.00	
O. State Compensation Cess	@ 400.00	6480.00	
P. Total Net Amount in Figures (J to N)		36531.00	
Rupees Thirty-Six Thousand Five Hundred Thirty-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00335	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00030	ARV Cum DO Date	12-APR-18	
ARV Qty : 1054	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Rama Newsprint Ltd.	Destination	GJ
Party Code	5017004		
Address	Village- BarbodhanBarbodha:		
State	Gujarat		
State Code	24		
GSTIN No	24AAACR2499H1ZA		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1036.810			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	1321933.00
B. Commitment/Benifiation Charges	@	90.00	93313.00
C. Crushing Charge	@	87.00	90202.00
D. Surface Transportation Charges	@	27.00	27994.00
E. Evacuation Charges	@	50.00	51841.00
F. Royalty	@	14.00 % of Basic	185071.00
G. DMF Funds	@	30.00 % of Royalty (State)	55521.00
H. NMET Funds	@	2.00 % of Royalty (Central)	3701.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1829576.00
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	91479.00
O. State Compensation Cess	@	400.00	414724.00
P. Total Net Amount in Figures (J to N)			2335779.00
Rupees Twenty-Three Lakh Thirty-Five Thousand Seven Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00567	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00112	ARV Cum DO Date : 20-APR-18		
ARV Qty : 197	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shah Paper Mills Ltd.	Destination : GJ		
Party Code : 5047002			
Address : Plot No 5202, 3rd PhaseVap			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS6438F1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	135844.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2450.00	
E. Evacuation Charges	@ 50.00	4224.00	
F. Royalty	@ 14.00 % of Basic	19018.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5705.00	
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)	:	167621.00	
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	8381.00	
O. State Compensation Cess	@ 400.00	33792.00	
P. Total Net Amount in Figures (J to N)		209794.00	
Rupees Two Lakh Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00333	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00112	ARV Cum DO Date : 20-APR-18		
ARV Qty : 197	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shah Paper Mills Ltd.	Destination : GJ		
Party Code : 5047002			
Address : Plot No 5202, 3rd PhaseVap			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS6438F1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	35456.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	595.00	
E. Evacuation Charges	@ 50.00	1103.00	
F. Royalty	@ 14.00 % of Basic	4964.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1489.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	99.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	43706.00	
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	2185.00	
O. State Compensation Cess	@ 400.00	8820.00	
P. Total Net Amount in Figures (J to N)		54711.00	
Rupees Fifty-Four Thousand Seven Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00445	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND183225FS02485	ARV Cum DO Date	31-MAR-18	
ARV Qty : 225	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 76.480			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		122980.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		2065.00
E. Evacuation Charges	@ 50.00		3824.00
F. Royalty	@ 14.00 % of Basic		17217.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5165.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		344.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		151595.00
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		7580.00
O. State Compensation Cess	@ 400.00		30592.00
P. Total Net Amount in Figures (J to N)			189767.00
Rupees One Lakh Eighty-Nine Thousand Seven Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD00392	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183222FS02553	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 150	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : South Gujrat Federation of Industries	Destination : GJ		
Party Code : 5457001			
Address : 141, Pancharatna ComplexVar			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAHTS7764E276			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 30.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	71394.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	810.00	
E. Evacuation Charges	@ 50.00	1501.00	
F. Royalty	@ 14.00 % of Basic	9995.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2999.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	86899.00	
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	4345.00	
O. State Compensation Cess	@ 400.00	12004.00	
P. Total Net Amount in Figures (J to N)		103248.00	
Rupees One Lakh Three Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD00391	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183222FS02671	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 150	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : South Gujrat Federation of Industries	Destination : GJ		
Party Code : 5457001			
Address : 141, Pancharatna ComplexVa			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAHTS7764E276			
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	@ 2379.00	356850.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4050.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	49959.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14988.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	999.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	434346.00	
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	21717.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		516063.00	
Rupees Five Lakh Sixteen Thousand Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00441	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND183225FS02611	ARV Cum DO Date	31-MAR-18	
ARV Qty : 275	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 41.220			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		66282.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		1113.00
E. Evacuation Charges	@ 50.00		2061.00
F. Royalty	@ 14.00 % of Basic		9279.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		186.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		81705.00
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		4085.00
O. State Compensation Cess	@ 400.00		16488.00
P. Total Net Amount in Figures (J to N)			102278.00
Rupees One Lakh Two Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00491	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00629	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 1500	Unit Name : 3235 SINGORI		
Unique Bid Id : 222699627	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SRF LIMITED	Destination : DAHEJ, GUJARAT		
Party Code : 123703			
Address : PLOT NO.D-II/1, DAHEJ-II,			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS0206P1ZJ			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 107.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2284.00	245073.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2897.00	
E. Evacuation Charges	@ 50.00	5365.00	
F. Royalty	@ 14.00 % of Basic	34310.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10293.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	686.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	298624.00	
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	14931.00	
O. State Compensation Cess	@ 400.00	42920.00	
P. Total Net Amount in Figures (J to N)		356475.00	
Rupees Three Lakh Fifty-Six Thousand Four Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00635	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00629	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 1500	Unit Name : 3235 SINGORI		
Unique Bid Id : 222699627	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SRF LIMITED	Destination : DAHEJ, GUJARAT		
Party Code : 123703			
Address : PLOT NO.D-II/1, DAHEJ-II,			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS0206P1ZJ			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 239.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2284.00	546196.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	6935.00	
E. Evacuation Charges	@ 50.00	11957.00	
F. Royalty	@ 14.00 % of Basic	76467.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22940.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1529.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	666024.00	
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	33301.00	
O. State Compensation Cess	@ 400.00	95656.00	
P. Total Net Amount in Figures (J to N)		794981.00	
Rupees Seven Lakh Ninety-Four Thousand Nine Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00319	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FL00941	ARV Cum DO Date : 19-MAR-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 72.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	99590.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6348.00	
D. Surface Transportation Charges	@ 27.00	1970.00	
E. Evacuation Charges	@ 50.00	3648.00	
F. Royalty	@ 14.00 % of Basic	13943.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4183.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	279.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	129961.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	6498.00	
O. State Compensation Cess	@ 400.00	29184.00	
P. Total Net Amount in Figures (J to N)		165643.00	
Rupees One Lakh Sixty-Five Thousand Six Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00439	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND183225FS02675	ARV Cum DO Date	31-MAR-18	
ARV Qty : 200	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	South Gujrat Federation of Industries	Destination	GJ
Party Code	5457001		
Address	141, Pancharatna ComplexVar		
State	Gujarat		
State Code	24		
GSTIN No	24AAHTS7764E276		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 26.640			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		42837.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		719.00
E. Evacuation Charges	@ 50.00		1332.00
F. Royalty	@ 14.00 % of Basic		5997.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		120.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		52804.00
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		2640.00
O. State Compensation Cess	@ 400.00		10656.00
P. Total Net Amount in Figures (J to N)			66100.00
Rupees Sixty-Six Thousand One Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00543	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00091	ARV Cum DO Date : 27-APR-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 147.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	200983.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	12810.00	
D. Surface Transportation Charges	@ 29.00	4270.00	
E. Evacuation Charges	@ 50.00	7362.00	
F. Royalty	@ 14.00 % of Basic	28138.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8441.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	563.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	262567.00	
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	13128.00	
O. State Compensation Cess	@ 400.00	58896.00	
P. Total Net Amount in Figures (J to N)		334591.00	
Rupees Three Lakh Thirty-Four Thousand Five Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00300	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00091	ARV Cum DO Date : 27-APR-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 581.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	793079.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	50548.00	
D. Surface Transportation Charges	@ 27.00	15687.00	
E. Evacuation Charges	@ 50.00	29051.00	
F. Royalty	@ 14.00 % of Basic	111031.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33309.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2221.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1034926.00	
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	51746.00	
O. State Compensation Cess	@ 400.00	232404.00	
P. Total Net Amount in Figures (J to N)		1319076.00	
Rupees Thirteen Lakh Nineteen Thousand Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00542	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00031	ARV Cum DO Date	12-APR-18	
ARV Qty : 300	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination	GJ
Party Code	5017005		
Address	755, GIDCJhagadia393110		
State	Gujarat		
State Code	24		
GSTIN No	24AAACV7602E1ZP		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 36.130			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		46066.00
B. Commitment/Benifcation Charges	@ 90.00		3252.00
C. Crushing Charge	@ 87.00		3143.00
D. Surface Transportation Charges	@ 29.00		1048.00
E. Evacuation Charges	@ 50.00		1807.00
F. Royalty	@ 14.00 % of Basic		6449.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1935.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		129.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		63829.00
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		3191.00
O. State Compensation Cess	@ 400.00		14452.00
P. Total Net Amount in Figures (J to N)			81472.00
Rupees Eighty-One Thousand Four Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00299	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00031	ARV Cum DO Date	12-APR-18	
ARV Qty : 300	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination	GJ
Party Code	5017005		
Address	755, GIDCJhagadia393110		
State	Gujarat		
State Code	24		
GSTIN No	24AAACV7602E1ZP		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 261.970			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		334012.00
B. Commitment/Benifcation Charges	@ 90.00		23577.00
C. Crushing Charge	@ 87.00		22791.00
D. Surface Transportation Charges	@ 27.00		7073.00
E. Evacuation Charges	@ 50.00		13099.00
F. Royalty	@ 14.00 % of Basic		46762.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14029.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		935.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		462278.00
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		23114.00
O. State Compensation Cess	@ 400.00		104788.00
P. Total Net Amount in Figures (J to N)			590180.00
Rupees Five Lakh Ninety Thousand One Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00541	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00077	ARV Cum DO Date	17-APR-18	
ARV Qty : 1054	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Rama Newsprint Ltd.	Destination	GJ
Party Code	5017004		
Address	Village- BarbodhanBarbodha:		
State	Gujarat		
State Code	24		
GSTIN No	24AAACR2499H1ZA		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 276.460			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	352487.00
B. Commitment/Benifiation Charges	@	90.00	24881.00
C. Crushing Charge	@	87.00	24052.00
D. Surface Transportation Charges	@	29.00	8017.00
E. Evacuation Charges	@	50.00	13823.00
F. Royalty	@	14.00 % of Basic	49348.00
G. DMF Funds	@	30.00 % of Royalty (State)	14804.00
H. NMET Funds	@	2.00 % of Royalty (Central)	987.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		488399.00
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	24420.00
O. State Compensation Cess	@	400.00	110584.00
P. Total Net Amount in Figures (J to N)			623403.00
Rupees Six Lakh Twenty-Three Thousand Four Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00298	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00077	ARV Cum DO Date : 17-APR-18		
ARV Qty : 1054	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 735.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	937941.00	
B. Commitment/Benifcation Charges	@ 90.00	66208.00	
C. Crushing Charge	@ 87.00	64001.00	
D. Surface Transportation Charges	@ 27.00	19862.00	
E. Evacuation Charges	@ 50.00	36782.00	
F. Royalty	@ 14.00 % of Basic	131312.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39394.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2626.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1298126.00	
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	64906.00	
O. State Compensation Cess	@ 400.00	294256.00	
P. Total Net Amount in Figures (J to N)		1657288.00	
Rupees Sixteen Lakh Fifty-Seven Thousand Two Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00540	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00090	ARV Cum DO Date : 19-APR-18		
ARV Qty : 1054	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 274.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	350268.00	
B. Commitment/Benifcation Charges	@ 90.00	24725.00	
C. Crushing Charge	@ 87.00	23901.00	
D. Surface Transportation Charges	@ 29.00	7967.00	
E. Evacuation Charges	@ 50.00	13736.00	
F. Royalty	@ 14.00 % of Basic	49038.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14711.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	981.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	485327.00	
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	24266.00	
O. State Compensation Cess	@ 400.00	109888.00	
P. Total Net Amount in Figures (J to N)		619481.00	
Rupees Six Lakh Nineteen Thousand Four Hundred Eighty-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00297	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00090	ARV Cum DO Date	19-APR-18	
ARV Qty : 1054	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Rama Newsprint Ltd.	Destination	GJ
Party Code	5017004		
Address	Village- BarbodhanBarbodha:		
State	Gujarat		
State Code	24		
GSTIN No	24AAACR2499H1ZA		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 652.370			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	831772.00
B. Commitment/Benifcation Charges	@	90.00	58713.00
C. Crushing Charge	@	87.00	56756.00
D. Surface Transportation Charges	@	27.00	17614.00
E. Evacuation Charges	@	50.00	32619.00
F. Royalty	@	14.00 % of Basic	116448.00
G. DMF Funds	@	30.00 % of Royalty (State)	34934.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2329.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1151185.00
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	57559.00
O. State Compensation Cess	@	400.00	260948.00
P. Total Net Amount in Figures (J to N)			1469692.00
Rupees Fourteen Lakh Sixty-Nine Thousand Six Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD00537	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FS00073	ARV Cum DO Date : 17-APR-18	
ARV Qty : 1054	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Rama Newsprint Ltd.	Destination : GJ	
Party Code : 5017004		
Address : Village- BarbodhanBarbodha:		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACR2499H1ZA		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 304.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	388391.00
B. Commitment/Benification Charges	@ 90.00	27416.00
C. Crushing Charge	@ 87.00	26502.00
D. Surface Transportation Charges	@ 29.00	8834.00
E. Evacuation Charges	@ 50.00	15231.00
F. Royalty	@ 14.00 % of Basic	54375.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1088.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	538150.00
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	26908.00
O. State Compensation Cess	@ 400.00	121848.00
P. Total Net Amount in Figures (J to N)		686906.00
Rupees Six Lakh Eighty-Six Thousand Nine Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00293	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00073	ARV Cum DO Date : 17-APR-18		
ARV Qty : 1054	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 694.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	885335.00	
B. Commitment/Benifcation Charges	@ 90.00	62494.00	
C. Crushing Charge	@ 87.00	60411.00	
D. Surface Transportation Charges	@ 27.00	18748.00	
E. Evacuation Charges	@ 50.00	34719.00	
F. Royalty	@ 14.00 % of Basic	123947.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37184.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2479.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1225317.00	
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	61266.00	
O. State Compensation Cess	@ 400.00	277752.00	
P. Total Net Amount in Figures (J to N)		1564335.00	
Rupees Fifteen Lakh Sixty-Four Thousand Three Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00535	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00072	ARV Cum DO Date : 17-APR-18		
ARV Qty : 409	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 189.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	241766.00	
B. Commitment/Benifcation Charges	@ 90.00	17066.00	
C. Crushing Charge	@ 87.00	16497.00	
D. Surface Transportation Charges	@ 29.00	5499.00	
E. Evacuation Charges	@ 50.00	9481.00	
F. Royalty	@ 14.00 % of Basic	33847.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10154.00	
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)	:	334987.00	
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	16749.00	
O. State Compensation Cess	@ 400.00	75848.00	
P. Total Net Amount in Figures (J to N)		427584.00	
Rupees Four Lakh Twenty-Seven Thousand Five Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00288	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00072	ARV Cum DO Date : 17-APR-18		
ARV Qty : 409	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 219.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	279455.00	
B. Commitment/Benifcation Charges	@ 90.00	19726.00	
C. Crushing Charge	@ 87.00	19069.00	
D. Surface Transportation Charges	@ 27.00	5918.00	
E. Evacuation Charges	@ 50.00	10959.00	
F. Royalty	@ 14.00 % of Basic	39124.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11737.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	782.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	386770.00	
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	19339.00	
O. State Compensation Cess	@ 400.00	87672.00	
P. Total Net Amount in Figures (J to N)		493781.00	
Rupees Four Lakh Ninety-Three Thousand Seven Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00480	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07606	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 1500	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491129	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SRF LIMITED	Destination : DAHEJ, GUJARAT		
Party Code : 123703			
Address : PLOT NO.D-II/1, DAHEJ-II,			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS0206P1ZJ			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	150340.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1664.00	
E. Evacuation Charges	@ 50.00	3082.00	
F. Royalty	@ 14.00 % of Basic	21048.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6314.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	421.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	182869.00	
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	9143.00	
O. State Compensation Cess	@ 400.00	24656.00	
P. Total Net Amount in Figures (J to N)		216668.00	
Rupees Two Lakh Sixteen Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00518	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00207	ARV Cum DO Date	05-MAY-18	
ARV Qty : 872	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Shree Rama Newsprint Ltd.	Destination	GJ
Party Code	5017004		
Address	Village- BarbodhanBarbodha:		
State	Gujarat		
State Code	24		
GSTIN No	24AAACR2499H1ZA		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 237.600			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	302940.00
B. Commitment/Benifcation Charges	@	90.00	21384.00
C. Crushing Charge	@	87.00	20671.00
D. Surface Transportation Charges	@	29.00	6890.00
E. Evacuation Charges	@	50.00	11880.00
F. Royalty	@	14.00 % of Basic	42412.00
G. DMF Funds	@	30.00 % of Royalty (State)	12724.00
H. NMET Funds	@	2.00 % of Royalty (Central)	848.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		419749.00
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	20987.00
O. State Compensation Cess	@	400.00	95040.00
P. Total Net Amount in Figures (J to N)			535776.00
Rupees Five Lakh Thirty-Five Thousand Seven Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00254	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00207	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 872	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 287.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	366919.00	
B. Commitment/Benifiation Charges	@ 90.00	25900.00	
C. Crushing Charge	@ 87.00	25037.00	
D. Surface Transportation Charges	@ 27.00	7770.00	
E. Evacuation Charges	@ 50.00	14389.00	
F. Royalty	@ 14.00 % of Basic	51369.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15411.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1027.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	507822.00	
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	25391.00	
O. State Compensation Cess	@ 400.00	115112.00	
P. Total Net Amount in Figures (J to N)		648325.00	
Rupees Six Lakh Forty-Eight Thousand Three Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00528	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS00119	ARV Cum DO Date	23-APR-18	
ARV Qty : 177	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Daman Ganga Board Mills Pvt.Ltd.	Destination	GJ
Party Code	5047001		
Address	254-256,Silvassa RoadVapi3		
State	Gujarat		
State Code	24		
GSTIN No	24AAACD1550B1ZI		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 19.510			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		31372.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		566.00
E. Evacuation Charges	@ 50.00		976.00
F. Royalty	@ 14.00 % of Basic		4392.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1318.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		88.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		38712.00
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		1936.00
O. State Compensation Cess	@ 400.00		7804.00
P. Total Net Amount in Figures (J to N)			48452.00
Rupees Forty-Eight Thousand Four Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00432	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02554	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : South Gujrat Federation of Industries	Destination : GJ		
Party Code : 5457001			
Address : 141, Pancharatna ComplexVar			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAHTS7764E276			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 102.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	164691.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2765.00	
E. Evacuation Charges	@ 50.00	5121.00	
F. Royalty	@ 14.00 % of Basic	23057.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6917.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	461.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	203012.00	
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	10151.00	
O. State Compensation Cess	@ 400.00	40968.00	
P. Total Net Amount in Figures (J to N)		254131.00	
Rupees Two Lakh Fifty-Four Thousand One Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00276	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00035	ARV Cum DO Date : 20-APR-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 27.00	13500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	890626.00	
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	44531.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1135157.00	
Rupees Eleven Lakh Thirty-Five Thousand One Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00524	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00073	ARV Cum DO Date	24-APR-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination	GJ
Party Code	5015002		
Address	BIRLADHAM.KHARACHBHARUCH39		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B273		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.250			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		53576.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		3415.00
D. Surface Transportation Charges	@ 29.00		1138.00
E. Evacuation Charges	@ 50.00		1963.00
F. Royalty	@ 14.00 % of Basic		7501.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2250.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		150.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		69993.00
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		3500.00
O. State Compensation Cess	@ 400.00		15700.00
P. Total Net Amount in Figures (J to N)			89193.00
Rupees Eighty-Nine Thousand One Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00273	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00073	ARV Cum DO Date : 24-APR-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 839.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1145549.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	73013.00	
D. Surface Transportation Charges	@ 27.00	22659.00	
E. Evacuation Charges	@ 50.00	41962.00	
F. Royalty	@ 14.00 % of Basic	160377.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48113.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3208.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1494881.00	
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	74744.00	
O. State Compensation Cess	@ 400.00	335692.00	
P. Total Net Amount in Figures (J to N)		1905317.00	
Rupees Nineteen Lakh Five Thousand Three Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00430	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02679	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 240	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 94.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	151618.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2546.00	
E. Evacuation Charges	@ 50.00	4715.00	
F. Royalty	@ 14.00 % of Basic	21227.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6368.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	425.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	186899.00	
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	9345.00	
O. State Compensation Cess	@ 400.00	37716.00	
P. Total Net Amount in Figures (J to N)		233960.00	
Rupees Two Lakh Thirty-Three Thousand Nine Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00427	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02484	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 260	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination	GJ
Party Code	5457003		
Address	AT:403 4TH FLOORAHemdabad3		
State	Gujarat		
State Code	24		
GSTIN No	24AACAT9191J172		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 46.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	74579.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1252.00	
E. Evacuation Charges	@ 50.00	2319.00	
F. Royalty	@ 14.00 % of Basic	10441.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3132.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	209.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	91932.00	
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	4597.00	
O. State Compensation Cess	@ 400.00	18552.00	
P. Total Net Amount in Figures (J to N)		115081.00	
Rupees One Lakh Fifteen Thousand Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00263	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FL01006	ARV Cum DO Date : 27-MAR-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 603.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	823586.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	52492.00	
D. Surface Transportation Charges	@ 27.00	16291.00	
E. Evacuation Charges	@ 50.00	30168.00	
F. Royalty	@ 14.00 % of Basic	115302.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34591.00	
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)	:	1074736.00	
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	53737.00	
O. State Compensation Cess	@ 400.00	241344.00	
P. Total Net Amount in Figures (J to N)		1369817.00	
Rupees Thirteen Lakh Sixty-Nine Thousand Eight Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00261	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FL00978	ARV Cum DO Date : 22-MAR-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	163964.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10450.00	
D. Surface Transportation Charges	@ 27.00	3243.00	
E. Evacuation Charges	@ 50.00	6006.00	
F. Royalty	@ 14.00 % of Basic	22955.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6887.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	459.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	213964.00	
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	10698.00	
O. State Compensation Cess	@ 400.00	48048.00	
P. Total Net Amount in Figures (J to N)		272710.00	
Rupees Two Lakh Seventy-Two Thousand Seven Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00381	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00168	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 600	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678176	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AARAV TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 114401			
Address : N 107 SURYA NAGARNAGPUR440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ8120H1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 86.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	240333.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2325.00	
E. Evacuation Charges	@ 50.00	4306.00	
F. Royalty	@ 14.00 % of Basic	33647.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10094.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	673.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	291378.00	
L. CGST	@ 2.50 % of Sub Total	7284.00	
M. SGST	@ 2.50 % of Sub Total	7284.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34444.00	
P. Total Net Amount in Figures (J to N)		340390.00	
Rupees Three Lakh Fortv Thousand Three Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00599	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP00168	ARV Cum DO Date	03-MAY-18	
ARV Qty : 600	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222678176	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	AARAV TRADING COMPANY	Destination	WITHIN STATE
Party Code	114401		
Address	N 107 SURYA NAGARNAGPUR440		
State	Maharashtra		
State Code	27		
GSTIN No	27AHAPJ8120H1ZL		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.050			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2791.00		145272.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		1509.00
E. Evacuation Charges	@ 50.00		2603.00
F. Royalty	@ 14.00 % of Basic		20338.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6101.00
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)	:		176230.00
L. CGST	@ 2.50 % of Sub Total		4406.00
M. SGST	@ 2.50 % of Sub Total		4406.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		20820.00
P. Total Net Amount in Figures (J to N)			205862.00
Rupees Two Lakh Five Thousand Eight Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00380	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00345	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 350	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678033	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : shakti tradelink	Destination : WITHIN STATE		
Party Code : 111427			
Address : 139, nandanvan pratibhamah.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEFPA8385K1Z5			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	57897.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	558.00	
E. Evacuation Charges	@ 50.00	1034.00	
F. Royalty	@ 14.00 % of Basic	8106.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2432.00	
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)	:	70189.00	
L. CGST	@ 2.50 % of Sub Total	1755.00	
M. SGST	@ 2.50 % of Sub Total	1755.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8268.00	
P. Total Net Amount in Figures (J to N)		81967.00	
Rupees Eighty-One Thousand Nine Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00598	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP00345	ARV Cum DO Date	04-MAY-18	
ARV Qty : 350	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222678033	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	shakti tradelink	Destination	WITHIN STATE
Party Code	111427		
Address	139, nandanvan pratibhamah.		
State	Maharashtra		
State Code	27		
GSTIN No	27AEFPA8385K1Z5		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 20.260			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2801.00	56748.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	588.00
E. Evacuation Charges	@	50.00	1013.00
F. Royalty	@	14.00 % of Basic	7945.00
G. DMF Funds	@	30.00 % of Royalty (State)	2384.00
H. NMET Funds	@	2.00 % of Royalty (Central)	159.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		68837.00
L. CGST	@	2.50 % of Sub Total	1721.00
M. SGST	@	2.50 % of Sub Total	1721.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8104.00
P. Total Net Amount in Figures (J to N)			80383.00
Rupees Eighty Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00461	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00370	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679509	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : INDIA COAL TRADING CO.	Destination : WITHIN STATE		
Party Code : 130014			
Address : Flat No.402 Ishan Apartmen			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 180.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2741.00	495189.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4878.00	
E. Evacuation Charges	@ 50.00	9033.00	
F. Royalty	@ 14.00 % of Basic	69326.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20798.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1387.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	600611.00	
L. CGST	@ 2.50 % of Sub Total	15015.00	
M. SGST	@ 2.50 % of Sub Total	15015.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72264.00	
P. Total Net Amount in Figures (J to N)		702905.00	
Rupees Seven Lakh Two Thousand Nine Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00377	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00161	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 870	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 385.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	526467.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	33555.00	
D. Surface Transportation Charges	@ 27.00	10414.00	
E. Evacuation Charges	@ 50.00	19285.00	
F. Royalty	@ 14.00 % of Basic	73705.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22112.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1474.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	687012.00	
L. CGST	@ 2.50 % of Sub Total	17175.00	
M. SGST	@ 2.50 % of Sub Total	17175.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	154276.00	
P. Total Net Amount in Figures (J to N)		875638.00	
Rupees Eight Lakh Seventy-Five Thousand Six Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD00594	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FL00161	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 870	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH	
Party Code : 12015007		
Address : 9KM RAMTEK MOUDA ROADRAMTEK		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 407.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	556511.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35470.00
D. Surface Transportation Charges	@ 29.00	11823.00
E. Evacuation Charges	@ 50.00	20385.00
F. Royalty	@ 14.00 % of Basic	77912.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23374.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1558.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727033.00
L. CGST	@ 2.50 % of Sub Total	18176.00
M. SGST	@ 2.50 % of Sub Total	18176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163080.00
P. Total Net Amount in Figures (J to N)		926465.00
Rupees Nine Lakh Twenty-Six Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00376	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00117	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH		
Party Code : 12015006			
Address : VILL: DHANIVALLI.TALUKA MU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	29566.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1884.00	
D. Surface Transportation Charges	@ 27.00	585.00	
E. Evacuation Charges	@ 50.00	1083.00	
F. Royalty	@ 14.00 % of Basic	4139.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1242.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	83.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	38582.00	
L. CGST	@ 2.50 % of Sub Total	965.00	
M. SGST	@ 2.50 % of Sub Total	965.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8664.00	
P. Total Net Amount in Figures (J to N)		49176.00	
Rupees Forty-Nine Thousand One Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00593	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00117	ARV Cum DO Date	02-MAY-18	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination	MH
Party Code	12015006		
Address	VILL: DHANIVALLI.TALUKA MU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P171		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 39.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		53918.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		3437.00
D. Surface Transportation Charges	@ 29.00		1146.00
E. Evacuation Charges	@ 50.00		1975.00
F. Royalty	@ 14.00 % of Basic		7549.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2265.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		151.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		70441.00
L. CGST	@ 2.50 % of Sub Total		1761.00
M. SGST	@ 2.50 % of Sub Total		1761.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		15800.00
P. Total Net Amount in Figures (J to N)			89763.00
Rupees Eighty-Nine Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00460	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00109	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679375	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MODI COAL PVT. LTD.	Destination : WITHIN STATE		
Party Code : 111047			
Address : 22, Govind Bhawan, 4th Flo			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM3336M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 191.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2701.00	517296.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5171.00	
E. Evacuation Charges	@ 50.00	9576.00	
F. Royalty	@ 14.00 % of Basic	72421.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21726.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1448.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	627638.00	
L. CGST	@ 2.50 % of Sub Total	15691.00	
M. SGST	@ 2.50 % of Sub Total	15691.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76608.00	
P. Total Net Amount in Figures (J to N)		735628.00	
Rupees Seven Lakh Thirty-Five Thousand Six Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00459	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00548	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 1000	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679515	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Lakhmi Enterprises	Destination : WITHIN STATE		
Party Code : 111343			
Address : 261, Shankar Nagar, Nagpur4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 264.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2741.00	726146.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	7153.00	
E. Evacuation Charges	@ 50.00	13246.00	
F. Royalty	@ 14.00 % of Basic	101660.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30498.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2033.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	880736.00	
L. CGST	@ 2.50 % of Sub Total	22018.00	
M. SGST	@ 2.50 % of Sub Total	22018.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	105968.00	
P. Total Net Amount in Figures (J to N)		1030740.00	
Rupees Ten Lakh Thirty Thousand Seven Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00506	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00465	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 222707916	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 111066			
Address : 65 EAST HIGH COURT ROAD RAJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	119863.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1423.00	
E. Evacuation Charges	@ 50.00	2636.00	
F. Royalty	@ 14.00 % of Basic	16781.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5034.00	
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)	:	146073.00	
L. CGST	@ 2.50 % of Sub Total	3652.00	
M. SGST	@ 2.50 % of Sub Total	3652.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21084.00	
P. Total Net Amount in Figures (J to N)		174461.00	
Rupees One Lakh Seventy-Four Thousand Four Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00646	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00465	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 222707916	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 111066			
Address : 65 EAST HIGH COURT ROAD RAJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 31.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	70494.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	899.00	
E. Evacuation Charges	@ 50.00	1550.00	
F. Royalty	@ 14.00 % of Basic	9869.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2961.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	85970.00	
L. CGST	@ 2.50 % of Sub Total	2149.00	
M. SGST	@ 2.50 % of Sub Total	2149.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	12400.00	
P. Total Net Amount in Figures (J to N)		102668.00	
Rupees One Lakh Two Thousand Six Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00592	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00528	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 510	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678017	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ANKIT PULPS & BOARDS PVT.LTD.	Destination : WITHIN STATE		
Party Code : 110982			
Address : 39/2, BHILGAON,TAL; KAMPTE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	46749.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	486.00	
E. Evacuation Charges	@ 50.00	838.00	
F. Royalty	@ 14.00 % of Basic	6545.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1964.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	131.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	56713.00	
L. CGST	@ 2.50 % of Sub Total	1418.00	
M. SGST	@ 2.50 % of Sub Total	1418.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6700.00	
P. Total Net Amount in Figures (J to N)		66249.00	
Rupees Sixty-Six Thousand Two Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00625	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP00321	ARV Cum DO Date	04-MAY-18	
ARV Qty : 250	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 222679432	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	HARJIKA COAL SERVICES	Destination	WITHIN STATE
Party Code	111278		
Address	subhash putlanapur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABVPA5202E1ZY		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 212.380			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2741.00		582134.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		6159.00
E. Evacuation Charges	@ 50.00		10619.00
F. Royalty	@ 14.00 % of Basic		81499.00
G. DMF Funds	@ 30.00 % of Royalty (State)		24450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1630.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		706491.00
L. CGST	@ 2.50 % of Sub Total		17662.00
M. SGST	@ 2.50 % of Sub Total		17662.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		84952.00
P. Total Net Amount in Figures (J to N)			826767.00
Rupees Eight Lakh Twenty-Six Thousand Seven Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD00251	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP00631	ARV Cum DO Date	10-MAY-18	
ARV Qty : 100	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 222715281	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHRIRAM COAL INDUSTRIES-NAGPUR	Destination	WITHIN STATE
Party Code	111837		
Address	Juni sukarawariNagpur44000		
State	Maharashtra		
State Code	27		
GSTIN No	27AHFPS751101ZN		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3793.00	379300.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	27.00	2700.00
E. Evacuation Charges	@	50.00	5000.00
F. Royalty	@	14.00 % of Basic	53102.00
G. DMF Funds	@	30.00 % of Royalty (State)	15931.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1062.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		457095.00
L. CGST	@	2.50 % of Sub Total	11427.00
M. SGST	@	2.50 % of Sub Total	11427.00
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)			519949.00
Rupees Five Lakh Nineteen Thousand Nine Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00617	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP00729	ARV Cum DO Date	11-MAY-18	
ARV Qty : 110	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 222711916	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHRI RANISATIJI COAL JUNCTION (I)	Destination	WITHIN STATE
Party Code	125564		
Address	940.DESHPANDE LAYOUT.NAGPU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.870			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3293.00		55553.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		489.00
E. Evacuation Charges	@ 50.00		844.00
F. Royalty	@ 14.00 % of Basic		7777.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2333.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		156.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		67152.00
L. CGST	@ 2.50 % of Sub Total		1679.00
M. SGST	@ 2.50 % of Sub Total		1679.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6748.00
P. Total Net Amount in Figures (J to N)			77258.00
Rupees Seventy-Seven Thousand Two Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00607	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP00774	ARV Cum DO Date	15-MAY-18	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 222712187	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	NAVIN COAL COMPANY	Destination	WITHIN STATE
Party Code	111169		
Address	542, Hiwari Layout, Old Ba		
State	Maharashtra		
State Code	27		
GSTIN No	27ABIPJ1835H1ZP		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 89.830			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3363.00	302098.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	2605.00
E. Evacuation Charges	@	50.00	4492.00
F. Royalty	@	14.00 % of Basic	42294.00
G. DMF Funds	@	30.00 % of Royalty (State)	12688.00
H. NMET Funds	@	2.00 % of Royalty (Central)	846.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		365023.00
L. CGST	@	2.50 % of Sub Total	9126.00
M. SGST	@	2.50 % of Sub Total	9126.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	35932.00
P. Total Net Amount in Figures (J to N)			419207.00
Rupees Four Lakh Nineteen Thousand Two Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD00516	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP00456	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 200	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 222715356	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NB ENTREPRENEURS	Destination : KAMPTEE ROAD,NAGPUR		
Party Code : 111141			
Address : UPPALWADI, KAMPTEE ROADNAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 61.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3823.00	233394.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1770.00	
E. Evacuation Charges	@ 50.00	3053.00	
F. Royalty	@ 14.00 % of Basic	32675.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9803.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	654.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	281349.00	
L. CGST	@ 2.50 % of Sub Total	7034.00	
M. SGST	@ 2.50 % of Sub Total	7034.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24420.00	
P. Total Net Amount in Figures (J to N)		319837.00	
Rupees Three Lakh Nineteen Thousand Eight Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD00250	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP00456	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 200	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 222715356	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NB ENTREPRENEURS	Destination : KAMPTEE ROAD,NAGPUR		
Party Code : 111141			
Address : UPPALWADI, KAMPTEE ROADNAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3823.00	362803.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2562.00	
E. Evacuation Charges	@ 50.00	4745.00	
F. Royalty	@ 14.00 % of Basic	50792.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15238.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1016.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	437156.00	
L. CGST	@ 2.50 % of Sub Total	10929.00	
M. SGST	@ 2.50 % of Sub Total	10929.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37960.00	
P. Total Net Amount in Figures (J to N)		496974.00	
Rupees Four Lakh Ninety-Six Thousand Nine Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00374	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00343	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678021	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	Destination : WADODA, MAHARASHTRA		
Party Code : 122294			
Address : SURVEY NO. 132/1/2 VILLAGE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPCS2314B17M			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 186.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2811.00	525516.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5048.00	
E. Evacuation Charges	@ 50.00	9348.00	
F. Royalty	@ 14.00 % of Basic	73572.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22072.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1471.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	637027.00	
L. CGST	@ 2.50 % of Sub Total	15926.00	
M. SGST	@ 2.50 % of Sub Total	15926.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	74780.00	
P. Total Net Amount in Figures (J to N)		743659.00	
Rupees Seven Lakh Fortv-Three Thousand Six Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00591	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP00343	ARV Cum DO Date	04-MAY-18	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222678021	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHWETA PAPER INDUSTRIES PVT. LTD.	Destination	WADODA, MAHARASHTRA
Party Code	122294		
Address	SURVEY NO. 132/1/2 VILLAGE		
State	Maharashtra		
State Code	27		
GSTIN No	27AAPCS2314B17M		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.610			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2811.00		159131.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		1642.00
E. Evacuation Charges	@ 50.00		2831.00
F. Royalty	@ 14.00 % of Basic		22278.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		446.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		193011.00
L. CGST	@ 2.50 % of Sub Total		4825.00
M. SGST	@ 2.50 % of Sub Total		4825.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		22644.00
P. Total Net Amount in Figures (J to N)			225305.00
Rupees Two Lakh Twenty-Five Thousand Three Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00590	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00164	ARV Cum DO Date : 12-MAY-18		
ARV Qty : 1563	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 246.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	336868.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	21471.00	
D. Surface Transportation Charges	@ 29.00	7157.00	
E. Evacuation Charges	@ 50.00	12340.00	
F. Royalty	@ 14.00 % of Basic	47162.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14149.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	943.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	440090.00	
L. CGST	@ 2.50 % of Sub Total	11002.00	
M. SGST	@ 2.50 % of Sub Total	11002.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	98716.00	
P. Total Net Amount in Figures (J to N)		560810.00	
Rupees Five Lakh Sixty Thousand Eight Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00373	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00164	ARV Cum DO Date : 12-MAY-18		
ARV Qty : 1563	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 454.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	620515.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	39549.00	
D. Surface Transportation Charges	@ 27.00	12274.00	
E. Evacuation Charges	@ 50.00	22730.00	
F. Royalty	@ 14.00 % of Basic	86872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26062.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1737.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	809739.00	
L. CGST	@ 2.50 % of Sub Total	20243.00	
M. SGST	@ 2.50 % of Sub Total	20243.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	181836.00	
P. Total Net Amount in Figures (J to N)		1032061.00	
Rupees Ten Lakh Thirty-Two Thousand Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00589	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00349	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678104	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE		
Party Code : 105960			
Address : Devkripa Society Wardhma:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCS6709L1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	110583.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1145.00	
E. Evacuation Charges	@ 50.00	1974.00	
F. Royalty	@ 14.00 % of Basic	15482.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4645.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	134139.00	
L. CGST	@ 2.50 % of Sub Total	3353.00	
M. SGST	@ 2.50 % of Sub Total	3353.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15792.00	
P. Total Net Amount in Figures (J to N)		156637.00	
Rupees One Lakh Fifty-Six Thousand Six Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00505	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00779	ARV Cum DO Date : 15-MAY-18		
ARV Qty : 150	Unit Name : 3235 SINGORI		
Unique Bid Id : 222692046	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SUSHILA COALSALE CO.	Destination : WITHIN STATE		
Party Code : 114070			
Address : 59, OLD BAGADGANJ GANGABAI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2284.00	38714.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	458.00	
E. Evacuation Charges	@ 50.00	848.00	
F. Royalty	@ 14.00 % of Basic	5420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1626.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	108.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	47174.00	
L. CGST	@ 2.50 % of Sub Total	1179.00	
M. SGST	@ 2.50 % of Sub Total	1179.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6780.00	
P. Total Net Amount in Figures (J to N)		56312.00	
Rupees Fifty-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00645	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00779	ARV Cum DO Date : 15-MAY-18		
ARV Qty : 150	Unit Name : 3235 SINGORI		
Unique Bid Id : 222692046	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SUSHILA COALSALE CO.	Destination : WITHIN STATE		
Party Code : 114070			
Address : 59, OLD BAGADGANJ GANGABAI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2284.00	80671.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1024.00	
E. Evacuation Charges	@ 50.00	1766.00	
F. Royalty	@ 14.00 % of Basic	11294.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3388.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	226.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	98369.00	
L. CGST	@ 2.50 % of Sub Total	2459.00	
M. SGST	@ 2.50 % of Sub Total	2459.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14128.00	
P. Total Net Amount in Figures (J to N)		117415.00	
Rupees One Lakh Seventeen Thousand Four Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00458	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00210	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679591	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S Rachana Resources (India) Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 128548			
Address : 202/A .3RD FLOOR.Shivam T			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 195.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2721.00	530704.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5266.00	
E. Evacuation Charges	@ 50.00	9752.00	
F. Royalty	@ 14.00 % of Basic	74299.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22290.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1486.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	643797.00	
L. CGST	@ 2.50 % of Sub Total	16095.00	
M. SGST	@ 2.50 % of Sub Total	16095.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	78016.00	
P. Total Net Amount in Figures (J to N)		754003.00	
Rupees Seven Lakh Fifty-Four Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00624	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP00210	ARV Cum DO Date	03-MAY-18	
ARV Qty : 500	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 222679591	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/S Rachana Resources (India) Pvt. Ltd.	Destination	WITHIN STATE
Party Code	128548		
Address	202/A .3RD FLOOR.Shivam T		
State	Maharashtra		
State Code	27		
GSTIN No	27AAHCR6970J1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 279.920			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2721.00		761662.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		8118.00
E. Evacuation Charges	@ 50.00		13996.00
F. Royalty	@ 14.00 % of Basic		106633.00
G. DMF Funds	@ 30.00 % of Royalty (State)		31990.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2133.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		924532.00
L. CGST	@ 2.50 % of Sub Total		23113.00
M. SGST	@ 2.50 % of Sub Total		23113.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		111968.00
P. Total Net Amount in Figures (J to N)			1082726.00
Rupees Ten Lakh Eighty-Two Thousand Seven Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00587	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00715	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 294	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678454	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	137345.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1427.00	
E. Evacuation Charges	@ 50.00	2461.00	
F. Royalty	@ 14.00 % of Basic	19228.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5768.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	385.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	166614.00	
L. CGST	@ 2.50 % of Sub Total	4165.00	
M. SGST	@ 2.50 % of Sub Total	4165.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19684.00	
P. Total Net Amount in Figures (J to N)		194628.00	
Rupees One Lakh Ninety-Four Thousand Six Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00586	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00429	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222679651	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE		
Party Code : 110979			
Address : NEW SHUKRAWARI, FAWARA CHO			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	116413.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1210.00	
E. Evacuation Charges	@ 50.00	2086.00	
F. Royalty	@ 14.00 % of Basic	16298.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4889.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	326.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	141222.00	
L. CGST	@ 2.50 % of Sub Total	3531.00	
M. SGST	@ 2.50 % of Sub Total	3531.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16684.00	
P. Total Net Amount in Figures (J to N)		164968.00	
Rupees One Lakh Sixty-Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00371	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00429	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222679651	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE		
Party Code : 110979			
Address : NEW SHUKRAWARI, FAWARA CHO			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	192719.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1864.00	
E. Evacuation Charges	@ 50.00	3453.00	
F. Royalty	@ 14.00 % of Basic	26981.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8094.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	540.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	233651.00	
L. CGST	@ 2.50 % of Sub Total	5841.00	
M. SGST	@ 2.50 % of Sub Total	5841.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27620.00	
P. Total Net Amount in Figures (J to N)		272953.00	
Rupees Two Lakh Seventy-Two Thousand Nine Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00419	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP00510	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 250	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222711963	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : paul bricks	Destination : WITHIN STATE		
Party Code : 118660			
Address : 57, kamptee road, near in			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABBPC2906M1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3293.00	230082.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1886.00	
E. Evacuation Charges	@ 50.00	3494.00	
F. Royalty	@ 14.00 % of Basic	32211.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9663.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	644.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	277980.00	
L. CGST	@ 2.50 % of Sub Total	6950.00	
M. SGST	@ 2.50 % of Sub Total	6950.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27948.00	
P. Total Net Amount in Figures (J to N)		319828.00	
Rupees Three Lakh Nineteen Thousand Eight Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00616	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP00510	ARV Cum DO Date	08-MAY-18	
ARV Qty : 250	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 222711963	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	paul bricks	Destination	WITHIN STATE
Party Code	118660		
Address	57, kamptee road, near in		
State	Maharashtra		
State Code	27		
GSTIN No	27ABBPC2906M1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 68.770			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3293.00	226460.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	1994.00
E. Evacuation Charges	@	50.00	3439.00
F. Royalty	@	14.00 % of Basic	31704.00
G. DMF Funds	@	30.00 % of Royalty (State)	9511.00
H. NMET Funds	@	2.00 % of Royalty (Central)	634.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		273742.00
L. CGST	@	2.50 % of Sub Total	6844.00
M. SGST	@	2.50 % of Sub Total	6844.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	27508.00
P. Total Net Amount in Figures (J to N)			314938.00
Rupees Three Lakh Fourteen Thousand Nine Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00585	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00198	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 1990	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222679839	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 128698			
Address : GS-21, VIDHARBHA PREMIUR B			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	414631.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4308.00	
E. Evacuation Charges	@ 50.00	7428.00	
F. Royalty	@ 14.00 % of Basic	58048.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17414.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1161.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	502990.00	
L. CGST	@ 2.50 % of Sub Total	12575.00	
M. SGST	@ 2.50 % of Sub Total	12575.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59424.00	
P. Total Net Amount in Figures (J to N)		587564.00	
Rupees Five Lakh Eighty-Seven Thousand Five Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD00515	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP00493	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 210	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 222715440	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_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3823.00	130632.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	991.00	
E. Evacuation Charges	@ 50.00	1709.00	
F. Royalty	@ 14.00 % of Basic	18288.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5486.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	366.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	157472.00	
L. CGST	@ 2.50 % of Sub Total	3937.00	
M. SGST	@ 2.50 % of Sub Total	3937.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13668.00	
P. Total Net Amount in Figures (J to N)		179014.00	
Rupees One Lakh Seventy-Nine Thousand Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD00249	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP00493	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 210	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 222715440	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3823.00	308134.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2176.00	
E. Evacuation Charges	@ 50.00	4030.00	
F. Royalty	@ 14.00 % of Basic	43139.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12942.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	863.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	371284.00	
L. CGST	@ 2.50 % of Sub Total	9282.00	
M. SGST	@ 2.50 % of Sub Total	9282.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32240.00	
P. Total Net Amount in Figures (J to N)		422088.00	
Rupees Four Lakh Twenty-Two Thousand Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00584	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP00276	ARV Cum DO Date	03-MAY-18	
ARV Qty : 510	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222678209	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHRI RANISATIJI COAL JUNCTION (I)	Destination	WITHIN STATE
Party Code	125564		
Address	940.DESHPANDE LAYOUT.NAGPU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L179		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.990			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2801.00		201644.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		2088.00
E. Evacuation Charges	@ 50.00		3599.00
F. Royalty	@ 14.00 % of Basic		28230.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8469.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		565.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		244595.00
L. CGST	@ 2.50 % of Sub Total		6115.00
M. SGST	@ 2.50 % of Sub Total		6115.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		28796.00
P. Total Net Amount in Figures (J to N)			285621.00
Rupees Two Lakh Eighty-Five Thousand Six Hundred Twenty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00370	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00276	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 510	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678209	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHRI RANISATIJI COAL JUNCTION (I)	Destination : WITHIN STATE		
Party Code : 125564			
Address : 940.DESHPANDE LAYOUT.NAGPU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L179			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 56.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	157164.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1515.00	
E. Evacuation Charges	@ 50.00	2806.00	
F. Royalty	@ 14.00 % of Basic	22003.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6601.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	440.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	190529.00	
L. CGST	@ 2.50 % of Sub Total	4763.00	
M. SGST	@ 2.50 % of Sub Total	4763.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22444.00	
P. Total Net Amount in Figures (J to N)		222499.00	
Rupees Two Lakh Twenty-Two Thousand Four Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00583	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00523	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 310	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709977	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2558.00	110531.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3759.00	
D. Surface Transportation Charges	@ 29.00	1253.00	
E. Evacuation Charges	@ 50.00	2161.00	
F. Royalty	@ 14.00 % of Basic	15474.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4642.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	309.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	138129.00	
L. CGST	@ 2.50 % of Sub Total	3453.00	
M. SGST	@ 2.50 % of Sub Total	3453.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17284.00	
P. Total Net Amount in Figures (J to N)		162319.00	
Rupees One Lakh Sixty-Two Thousand Three Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00369	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00523	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 310	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709977	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2558.00	121838.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4144.00	
D. Surface Transportation Charges	@ 27.00	1286.00	
E. Evacuation Charges	@ 50.00	2382.00	
F. Royalty	@ 14.00 % of Basic	17057.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5117.00	
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)	:	152165.00	
L. CGST	@ 2.50 % of Sub Total	3804.00	
M. SGST	@ 2.50 % of Sub Total	3804.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19052.00	
P. Total Net Amount in Figures (J to N)		178825.00	
Rupees One Lakh Seventy-Eight Thousand Eight Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00582	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP00360	ARV Cum DO Date	05-MAY-18	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222678079	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SUSHILA COALSALE CO.	Destination	WITHIN STATE
Party Code	114070		
Address	59, OLD BAGADGANJ GANGABAI		
State	Maharashtra		
State Code	27		
GSTIN No	27ACZPB1212E1ZX		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 56.200			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2801.00	157416.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	1630.00
E. Evacuation Charges	@	50.00	2810.00
F. Royalty	@	14.00 % of Basic	22038.00
G. DMF Funds	@	30.00 % of Royalty (State)	6611.00
H. NMET Funds	@	2.00 % of Royalty (Central)	441.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		190946.00
L. CGST	@	2.50 % of Sub Total	4774.00
M. SGST	@	2.50 % of Sub Total	4774.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	22480.00
P. Total Net Amount in Figures (J to N)			222974.00
Rupees Two Lakh Twenty-Two Thousand Nine Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00368	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00360	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678079	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SUSHILA COALSALE CO.	Destination : WITHIN STATE		
Party Code : 114070			
Address : 59, OLD BAGADGANJ GANGABAI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 140.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	394829.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3806.00	
E. Evacuation Charges	@ 50.00	7048.00	
F. Royalty	@ 14.00 % of Basic	55276.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16583.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1106.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	478648.00	
L. CGST	@ 2.50 % of Sub Total	11966.00	
M. SGST	@ 2.50 % of Sub Total	11966.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56384.00	
P. Total Net Amount in Figures (J to N)		558964.00	
Rupees Five Lakh Fifty-Eight Thousand Nine Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00367	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00228	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678186	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2811.00	138695.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1332.00	
E. Evacuation Charges	@ 50.00	2467.00	
F. Royalty	@ 14.00 % of Basic	19417.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5825.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	168124.00	
L. CGST	@ 2.50 % of Sub Total	4203.00	
M. SGST	@ 2.50 % of Sub Total	4203.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19736.00	
P. Total Net Amount in Figures (J to N)		196266.00	
Rupees One Lakh Ninety-Six Thousand Two Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00418	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP00425	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222712045	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 105.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3293.00	347379.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2848.00	
E. Evacuation Charges	@ 50.00	5275.00	
F. Royalty	@ 14.00 % of Basic	48633.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14590.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	973.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	419698.00	
L. CGST	@ 2.50 % of Sub Total	10492.00	
M. SGST	@ 2.50 % of Sub Total	10492.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42196.00	
P. Total Net Amount in Figures (J to N)		482878.00	
Rupees Four Lakh Eighty-Two Thousand Eight Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00615	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP00425	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222712045	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 138.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3293.00	457332.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4028.00	
E. Evacuation Charges	@ 50.00	6944.00	
F. Royalty	@ 14.00 % of Basic	64026.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19208.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1281.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	552819.00	
L. CGST	@ 2.50 % of Sub Total	13820.00	
M. SGST	@ 2.50 % of Sub Total	13820.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55552.00	
P. Total Net Amount in Figures (J to N)		636011.00	
Rupees Six Lakh Thirty-Six Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00580	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00157	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 2500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 445.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	608067.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	38756.00	
D. Surface Transportation Charges	@ 29.00	12919.00	
E. Evacuation Charges	@ 50.00	22274.00	
F. Royalty	@ 14.00 % of Basic	85129.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1703.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	794387.00	
L. CGST	@ 2.50 % of Sub Total	19860.00	
M. SGST	@ 2.50 % of Sub Total	19860.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	178188.00	
P. Total Net Amount in Figures (J to N)		1012295.00	
Rupees Ten Lakh Twelve Thousand Two 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD00365	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FL00157	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 2500	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH	
Party Code : 12015007		
Address : 9KM RAMTEK MOUDA ROADRAMTEK		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 508.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	693843.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44223.00
D. Surface Transportation Charges	@ 27.00	13724.00
E. Evacuation Charges	@ 50.00	25416.00
F. Royalty	@ 14.00 % of Basic	97138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29141.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1943.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	905428.00
L. CGST	@ 2.50 % of Sub Total	22636.00
M. SGST	@ 2.50 % of Sub Total	22636.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	203324.00
P. Total Net Amount in Figures (J to N)		1154024.00
Rupees Eleven Lakh Fifty-Four Thousand Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00364	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00453	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678150	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NB ENTREPRENEURS	Destination : KAMPTEE ROAD,NAGPUR		
Party Code : 111141			
Address : UPPALWADI, KAMPTEE ROADNAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	59185.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	571.00	
E. Evacuation Charges	@ 50.00	1057.00	
F. Royalty	@ 14.00 % of Basic	8286.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2486.00	
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)	:	71751.00	
L. CGST	@ 2.50 % of Sub Total	1794.00	
M. SGST	@ 2.50 % of Sub Total	1794.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8452.00	
P. Total Net Amount in Figures (J to N)		83791.00	
Rupees Eighty-Three Thousand Seven Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00503	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00666	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 222691960	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 38.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2284.00	86838.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1027.00	
E. Evacuation Charges	@ 50.00	1901.00	
F. Royalty	@ 14.00 % of Basic	12157.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3647.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	243.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	105813.00	
L. CGST	@ 2.50 % of Sub Total	2645.00	
M. SGST	@ 2.50 % of Sub Total	2645.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15208.00	
P. Total Net Amount in Figures (J to N)		126311.00	
Rupees One Lakh Twenty-Six Thousand Three Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00643	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00666	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 222691960	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 146.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2284.00	333647.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4236.00	
E. Evacuation Charges	@ 50.00	7304.00	
F. Royalty	@ 14.00 % of Basic	46711.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14013.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	934.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	406845.00	
L. CGST	@ 2.50 % of Sub Total	10171.00	
M. SGST	@ 2.50 % of Sub Total	10171.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58432.00	
P. Total Net Amount in Figures (J to N)		485619.00	
Rupees Four Lakh Eighty-Five Thousand Six Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00579	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP00830	ARV Cum DO Date	17-MAY-18	
ARV Qty : 8499	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222710370	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 397.450			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2538.00		1008728.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		34578.00
D. Surface Transportation Charges	@ 29.00		11526.00
E. Evacuation Charges	@ 50.00		19873.00
F. Royalty	@ 14.00 % of Basic		141222.00
G. DMF Funds	@ 30.00 % of Royalty (State)		42367.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2824.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1261118.00
L. CGST	@ 2.50 % of Sub Total		31528.00
M. SGST	@ 2.50 % of Sub Total		31528.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		158980.00
P. Total Net Amount in Figures (J to N)			1483154.00
Rupees Fourteen Lakh Eighty-Three Thousand One Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00363	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00830	ARV Cum DO Date : 17-MAY-18		
ARV Qty : 8499	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222710370	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 106.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2538.00	271261.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9299.00	
D. Surface Transportation Charges	@ 27.00	2886.00	
E. Evacuation Charges	@ 50.00	5344.00	
F. Royalty	@ 14.00 % of Basic	37977.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11393.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	760.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	338920.00	
L. CGST	@ 2.50 % of Sub Total	8473.00	
M. SGST	@ 2.50 % of Sub Total	8473.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42752.00	
P. Total Net Amount in Figures (J to N)		398618.00	
Rupees Three Lakh Ninety-Eight Thousand Six Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00578	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00422	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709852	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2558.00	260200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8850.00	
D. Surface Transportation Charges	@ 29.00	2950.00	
E. Evacuation Charges	@ 50.00	5086.00	
F. Royalty	@ 14.00 % of Basic	36428.00	
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)	:	325171.00	
L. CGST	@ 2.50 % of Sub Total	8129.00	
M. SGST	@ 2.50 % of Sub Total	8129.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40688.00	
P. Total Net Amount in Figures (J to N)		382117.00	
Rupees Three Lakh Eighty-Two Thousand One Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00362	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00422	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709852	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2558.00	128412.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4367.00	
D. Surface Transportation Charges	@ 27.00	1355.00	
E. Evacuation Charges	@ 50.00	2510.00	
F. Royalty	@ 14.00 % of Basic	17978.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5393.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	360.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	160375.00	
L. CGST	@ 2.50 % of Sub Total	4009.00	
M. SGST	@ 2.50 % of Sub Total	4009.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20080.00	
P. Total Net Amount in Figures (J to N)		188473.00	
Rupees One Lakh Eighty-Eight Thousand Four Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00511	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP00181	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 150	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 222671299	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 89.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	333913.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2587.00	
E. Evacuation Charges	@ 50.00	4461.00	
F. Royalty	@ 14.00 % of Basic	46748.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14024.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	935.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	402668.00	
L. CGST	@ 2.50 % of Sub Total	10067.00	
M. SGST	@ 2.50 % of Sub Total	10067.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35684.00	
P. Total Net Amount in Figures (J to N)		458486.00	
Rupees Four Lakh Fifty-Eight Thousand Four Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00248	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP00181	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 150	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 222671299	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	189770.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1369.00	
E. Evacuation Charges	@ 50.00	2535.00	
F. Royalty	@ 14.00 % of Basic	26568.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7970.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	531.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	228743.00	
L. CGST	@ 2.50 % of Sub Total	5719.00	
M. SGST	@ 2.50 % of Sub Total	5719.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20280.00	
P. Total Net Amount in Figures (J to N)		260461.00	
Rupees Two Lakh Sixty Thousand Four Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00395	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP00440	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 360	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222712607	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S Rachana Resources (India) Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 128548			
Address : 202/A .3RD FLOOR.Shivam T			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 67.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3393.00	227704.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1812.00	
E. Evacuation Charges	@ 50.00	3356.00	
F. Royalty	@ 14.00 % of Basic	31879.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9564.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	638.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	274953.00	
L. CGST	@ 2.50 % of Sub Total	6874.00	
M. SGST	@ 2.50 % of Sub Total	6874.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26844.00	
P. Total Net Amount in Figures (J to N)		315545.00	
Rupees Three Lakh Fifteen Thousand Five Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00606	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP00440	ARV Cum DO Date	08-MAY-18	
ARV Qty : 360	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 222712607	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	M/S Rachana Resources (India) Pvt. Ltd.	Destination	WITHIN STATE
Party Code	128548		
Address	202/A .3RD FLOOR.Shivam T		
State	Maharashtra		
State Code	27		
GSTIN No	27AAHCR6970J1ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 34.350			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3393.00		116550.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		996.00
E. Evacuation Charges	@ 50.00		1718.00
F. Royalty	@ 14.00 % of Basic		16317.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4895.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		326.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		140802.00
L. CGST	@ 2.50 % of Sub Total		3520.00
M. SGST	@ 2.50 % of Sub Total		3520.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		13740.00
P. Total Net Amount in Figures (J to N)			161582.00
Rupees One Lakh Sixty-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00510	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP00205	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 250	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 222671005	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 67.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3733.00	252687.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1963.00	
E. Evacuation Charges	@ 50.00	3385.00	
F. Royalty	@ 14.00 % of Basic	35376.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10613.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	708.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	304732.00	
L. CGST	@ 2.50 % of Sub Total	7618.00	
M. SGST	@ 2.50 % of Sub Total	7618.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27076.00	
P. Total Net Amount in Figures (J to N)		347044.00	
Rupees Three Lakh Fortv-Seven Thousand Fortv-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00247	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP00205	ARV Cum DO Date	03-MAY-18	
ARV Qty : 250	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 222671005	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 158.660			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3733.00	592278.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	27.00	4284.00
E. Evacuation Charges	@	50.00	7933.00
F. Royalty	@	14.00 % of Basic	82919.00
G. DMF Funds	@	30.00 % of Royalty (State)	24876.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1658.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		713948.00
L. CGST	@	2.50 % of Sub Total	17849.00
M. SGST	@	2.50 % of Sub Total	17849.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	63464.00
P. Total Net Amount in Figures (J to N)			813110.00
Rupees Eight Lakh Thirteen Thousand One Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00576	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00547	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678381	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Lakhmi Enterprises	Destination : WITHIN STATE		
Party Code : 111343			
Address : 261, Shankar Nagar, Nagpur4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2811.00	200424.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2068.00	
E. Evacuation Charges	@ 50.00	3565.00	
F. Royalty	@ 14.00 % of Basic	28059.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8418.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	561.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	243095.00	
L. CGST	@ 2.50 % of Sub Total	6077.00	
M. SGST	@ 2.50 % of Sub Total	6077.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28520.00	
P. Total Net Amount in Figures (J to N)		283769.00	
Rupees Two Lakh Eighty-Three Thousand Seven Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00360	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00547	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678381	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Lakhmi Enterprises	Destination : WITHIN STATE		
Party Code : 111343			
Address : 261, Shankar Nagar, Nagpur4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2811.00	63866.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	613.00	
E. Evacuation Charges	@ 50.00	1136.00	
F. Royalty	@ 14.00 % of Basic	8941.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2682.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	179.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	77417.00	
L. CGST	@ 2.50 % of Sub Total	1935.00	
M. SGST	@ 2.50 % of Sub Total	1935.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9088.00	
P. Total Net Amount in Figures (J to N)		90375.00	
Rupees Ninety Thousand Three Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00605	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP00728	ARV Cum DO Date	11-MAY-18	
ARV Qty : 110	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 222712376	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_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 81.980			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3393.00		278158.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		2377.00
E. Evacuation Charges	@ 50.00		4099.00
F. Royalty	@ 14.00 % of Basic		38942.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		779.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		336038.00
L. CGST	@ 2.50 % of Sub Total		8401.00
M. SGST	@ 2.50 % of Sub Total		8401.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		32792.00
P. Total Net Amount in Figures (J to N)			385632.00
Rupees Three Lakh Eighty-Five Thousand Six Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00502	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00690	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 410	Unit Name : 3235 SINGORI		
Unique Bid Id : 222709065	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Aman Traders	Destination : WITHIN STATE		
Party Code : 129486			
Address : House No.398/B,Model Mill			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	167958.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1994.00	
E. Evacuation Charges	@ 50.00	3693.00	
F. Royalty	@ 14.00 % of Basic	23514.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7054.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	470.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	204683.00	
L. CGST	@ 2.50 % of Sub Total	5117.00	
M. SGST	@ 2.50 % of Sub Total	5117.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29544.00	
P. Total Net Amount in Figures (J to N)		244461.00	
Rupees Two Lakh Forty-Four Thousand Four Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00642	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00690	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 410	Unit Name : 3235 SINGORI		
Unique Bid Id : 222709065	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Aman Traders	Destination : WITHIN STATE		
Party Code : 129486			
Address : House No.398/B,Model Mill			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 275.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	625714.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	7980.00	
E. Evacuation Charges	@ 50.00	13758.00	
F. Royalty	@ 14.00 % of Basic	87600.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26280.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1752.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	763084.00	
L. CGST	@ 2.50 % of Sub Total	19077.00	
M. SGST	@ 2.50 % of Sub Total	19077.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	110064.00	
P. Total Net Amount in Figures (J to N)		911302.00	
Rupees Nine Lakh Eleven Thousand Three Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00246	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP00346	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 250	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 222670099	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shardashree Ispat Limited	Destination : NAGPUR		
Party Code : 127408			
Address : Plot no E-12, MIDC Industr			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJCS8766M1ZD			
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	@ 3733.00	933250.00	
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	130655.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39197.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2613.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1124965.00	
L. CGST	@ 2.50 % of Sub Total	28124.00	
M. SGST	@ 2.50 % of Sub Total	28124.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (J to N)		1281213.00	
Rupees Twelve Lakh Eighty-One Thousand Two Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00614	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP00413	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222712009	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 36.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3293.00	121610.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1071.00	
E. Evacuation Charges	@ 50.00	1847.00	
F. Royalty	@ 14.00 % of Basic	17025.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5108.00	
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)	:	147002.00	
L. CGST	@ 2.50 % of Sub Total	3675.00	
M. SGST	@ 2.50 % of Sub Total	3675.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14772.00	
P. Total Net Amount in Figures (J to N)		169124.00	
Rupees One Lakh Sixty-Nine Thousand One Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00575	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00231	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 1600	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222679644	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 355.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	991810.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	10305.00	
E. Evacuation Charges	@ 50.00	17768.00	
F. Royalty	@ 14.00 % of Basic	138853.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41656.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2777.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1203169.00	
L. CGST	@ 2.50 % of Sub Total	30079.00	
M. SGST	@ 2.50 % of Sub Total	30079.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	142144.00	
P. Total Net Amount in Figures (J to N)		1405471.00	
Rupees Fourteen Lakh Five Thousand Four Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00359	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00231	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 1600	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222679644	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 340.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	950028.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	9191.00	
E. Evacuation Charges	@ 50.00	17020.00	
F. Royalty	@ 14.00 % of Basic	133004.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39901.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2660.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1151804.00	
L. CGST	@ 2.50 % of Sub Total	28795.00	
M. SGST	@ 2.50 % of Sub Total	28795.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	136156.00	
P. Total Net Amount in Figures (J to N)		1345550.00	
Rupees Thirteen Lakh Fortv-Five Thousand Five Hundred Fifty 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00574	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP00226	ARV Cum DO Date	03-MAY-18	
ARV Qty : 400	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222678029	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MODI COAL PVT. LTD.	Destination	WITHIN STATE
Party Code	111047		
Address	22, Govind Bhawan, 4th Flo		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM3336M1ZB		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.230			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2791.00		115073.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		1196.00
E. Evacuation Charges	@ 50.00		2062.00
F. Royalty	@ 14.00 % of Basic		16110.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4833.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		322.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		139596.00
L. CGST	@ 2.50 % of Sub Total		3490.00
M. SGST	@ 2.50 % of Sub Total		3490.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		16492.00
P. Total Net Amount in Figures (J to N)			163068.00
Rupees One Lakh Sixty-Three Thousand Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00358	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00226	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 400	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678029	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MODI COAL PVT. LTD.	Destination : WITHIN STATE		
Party Code : 111047			
Address : 22, Govind Bhawan, 4th Flo			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM3336M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	213344.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2064.00	
E. Evacuation Charges	@ 50.00	3822.00	
F. Royalty	@ 14.00 % of Basic	29868.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8960.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	597.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	258655.00	
L. CGST	@ 2.50 % of Sub Total	6466.00	
M. SGST	@ 2.50 % of Sub Total	6466.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30576.00	
P. Total Net Amount in Figures (J to N)		302163.00	
Rupees Three Lakh Two Thousand One Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00641	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00887	ARV Cum DO Date : 21-MAY-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 222692132	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.	Destination : WITHIN STATE		
Party Code : 110511			
Address : 15-B.Pushokuni Com.Complex			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	75315.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	960.00	
E. Evacuation Charges	@ 50.00	1656.00	
F. Royalty	@ 14.00 % of Basic	10544.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3163.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	91849.00	
L. CGST	@ 2.50 % of Sub Total	2296.00	
M. SGST	@ 2.50 % of Sub Total	2296.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13248.00	
P. Total Net Amount in Figures (J to N)		109689.00	
Rupees One Lakh Nine Thousand Six Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00573	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP00239	ARV Cum DO Date	03-MAY-18	
ARV Qty : 850	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222679118	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ORIENTAL COAL CORPORATION	Destination	WITHIN STATE
Party Code	111066		
Address	65 EAST HIGH COURT ROAD RAJ		
State	Maharashtra		
State Code	27		
GSTIN No	27ABRPA2287M1Z6		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 141.880			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2791.00	395987.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	4115.00
E. Evacuation Charges	@	50.00	7094.00
F. Royalty	@	14.00 % of Basic	55438.00
G. DMF Funds	@	30.00 % of Royalty (State)	16631.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1109.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		480374.00
L. CGST	@	2.50 % of Sub Total	12009.00
M. SGST	@	2.50 % of Sub Total	12009.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	56752.00
P. Total Net Amount in Figures (J to N)			561144.00
Rupees Five Lakh Sixty-One Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00357	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00239	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 850	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222679118	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 111066			
Address : 65 EAST HIGH COURT ROAD RAJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 271.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	756473.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	7318.00	
E. Evacuation Charges	@ 50.00	13552.00	
F. Royalty	@ 14.00 % of Basic	105906.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31772.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2118.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	917139.00	
L. CGST	@ 2.50 % of Sub Total	22928.00	
M. SGST	@ 2.50 % of Sub Total	22928.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	108416.00	
P. Total Net Amount in Figures (J to N)		1071411.00	
Rupees Ten Lakh Seventy-One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00640	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00884	ARV Cum DO Date : 21-MAY-18		
ARV Qty : 1500	Unit Name : 3235 SINGORI		
Unique Bid Id : 222702000	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : mittal energies of india	Destination : WITHIN STATE		
Party Code : 110458			
Address : MittalVilla,222East Wardhm.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	151062.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1926.00	
E. Evacuation Charges	@ 50.00	3322.00	
F. Royalty	@ 14.00 % of Basic	21149.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6345.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	423.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	184227.00	
L. CGST	@ 2.50 % of Sub Total	4606.00	
M. SGST	@ 2.50 % of Sub Total	4606.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26572.00	
P. Total Net Amount in Figures (J to N)		220011.00	
Rupees Two Lakh Twenty Thousand Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00572	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP00731	ARV Cum DO Date	11-MAY-18	
ARV Qty : 310	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222709973	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 16.260			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2558.00		41593.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		1415.00
D. Surface Transportation Charges	@ 29.00		472.00
E. Evacuation Charges	@ 50.00		813.00
F. Royalty	@ 14.00 % of Basic		5823.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1747.00
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)	:		51979.00
L. CGST	@ 2.50 % of Sub Total		1299.00
M. SGST	@ 2.50 % of Sub Total		1299.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6504.00
P. Total Net Amount in Figures (J to N)			61081.00
Rupees Sixty-One Thousand Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00623	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP00573	ARV Cum DO Date	08-MAY-18	
ARV Qty : 250	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 222679580	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Jain Coal Services	Destination	WITHIN STATE
Party Code	105669		
Address	56 EAST WARDHMAN NAGAR,--N.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 50.130			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2711.00	135902.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	1454.00
E. Evacuation Charges	@	50.00	2507.00
F. Royalty	@	14.00 % of Basic	19026.00
G. DMF Funds	@	30.00 % of Royalty (State)	5708.00
H. NMET Funds	@	2.00 % of Royalty (Central)	381.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		164978.00
L. CGST	@	2.50 % of Sub Total	4124.00
M. SGST	@	2.50 % of Sub Total	4124.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20052.00
P. Total Net Amount in Figures (J to N)			193278.00
Rupees One Lakh Ninety-Three Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00356	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02687	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 706	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 706.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	900150.00	
B. Commitment/Benifcation Charges	@ 90.00	63540.00	
C. Crushing Charge	@ 87.00	61422.00	
D. Surface Transportation Charges	@ 27.00	19062.00	
E. Evacuation Charges	@ 50.00	35300.00	
F. Royalty	@ 14.00 % of Basic	126021.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37806.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2520.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1245821.00	
L. CGST	@ 2.50 % of Sub Total	31146.00	
M. SGST	@ 2.50 % of Sub Total	31146.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	282400.00	
P. Total Net Amount in Figures (J to N)		1590513.00	
Rupees Fifteen Lakh Ninety Thousand Five Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00355	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02681	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 309	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 309.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	393975.00	
B. Commitment/Benifcation Charges	@ 90.00	27810.00	
C. Crushing Charge	@ 87.00	26883.00	
D. Surface Transportation Charges	@ 27.00	8343.00	
E. Evacuation Charges	@ 50.00	15450.00	
F. Royalty	@ 14.00 % of Basic	55157.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16547.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1103.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	545268.00	
L. CGST	@ 2.50 % of Sub Total	13632.00	
M. SGST	@ 2.50 % of Sub Total	13632.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	123600.00	
P. Total Net Amount in Figures (J to N)		696132.00	
Rupees Six Lakh Ninety-Six Thousand One Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00456	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02654	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 190	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	95161.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1598.00	
E. Evacuation Charges	@ 50.00	2959.00	
F. Royalty	@ 14.00 % of Basic	13323.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3997.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	117304.00	
L. CGST	@ 2.50 % of Sub Total	2933.00	
M. SGST	@ 2.50 % of Sub Total	2933.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23672.00	
P. Total Net Amount in Figures (J to N)		146842.00	
Rupees One Lakh Fortv-Six Thousand Eight Hundred Fortv-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00354	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183212FS02642	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 176	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	85353.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1433.00	
E. Evacuation Charges	@ 50.00	2654.00	
F. Royalty	@ 14.00 % of Basic	11949.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3585.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	105213.00	
L. CGST	@ 2.50 % of Sub Total	2630.00	
M. SGST	@ 2.50 % of Sub Total	2630.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21232.00	
P. Total Net Amount in Figures (J to N)		131705.00	
Rupees One Lakh Thirty-One Thousand Seven Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00455	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02577	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 116	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 116.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	186528.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3132.00	
E. Evacuation Charges	@ 50.00	5800.00	
F. Royalty	@ 14.00 % of Basic	26114.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7834.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	522.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	229930.00	
L. CGST	@ 2.50 % of Sub Total	5748.00	
M. SGST	@ 2.50 % of Sub Total	5748.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46400.00	
P. Total Net Amount in Figures (J to N)		287826.00	
Rupees Two Lakh Eighty-Seven Thousand Eight Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00353	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02516	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 210	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 174.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	222615.00	
B. Commitment/Benifcation Charges	@ 90.00	15714.00	
C. Crushing Charge	@ 87.00	15190.00	
D. Surface Transportation Charges	@ 27.00	4714.00	
E. Evacuation Charges	@ 50.00	8730.00	
F. Royalty	@ 14.00 % of Basic	31166.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9350.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	623.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	308102.00	
L. CGST	@ 2.50 % of Sub Total	7703.00	
M. SGST	@ 2.50 % of Sub Total	7703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69840.00	
P. Total Net Amount in Figures (J to N)		393348.00	
Rupees Three Lakh Ninety-Three Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00352	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND183212FS02653	ARV Cum DO Date	31-MAR-18	
ARV Qty : 344	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 260.840			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		332571.00
B. Commitment/Benifcation Charges	@ 90.00		23476.00
C. Crushing Charge	@ 87.00		22693.00
D. Surface Transportation Charges	@ 27.00		7043.00
E. Evacuation Charges	@ 50.00		13042.00
F. Royalty	@ 14.00 % of Basic		46560.00
G. DMF Funds	@ 30.00 % of Royalty (State)		13968.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		931.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		460284.00
L. CGST	@ 2.50 % of Sub Total		11507.00
M. SGST	@ 2.50 % of Sub Total		11507.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		104336.00
P. Total Net Amount in Figures (J to N)			587634.00
Rupees Five Lakh Eighty-Seven Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00570	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00788	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 6000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709868	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 934.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2558.00	2389914.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	81283.00	
D. Surface Transportation Charges	@ 29.00	27094.00	
E. Evacuation Charges	@ 50.00	46715.00	
F. Royalty	@ 14.00 % of Basic	334588.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	100376.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6692.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2986662.00	
L. CGST	@ 2.50 % of Sub Total	74667.00	
M. SGST	@ 2.50 % of Sub Total	74667.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	373716.00	
P. Total Net Amount in Figures (J to N)		3509712.00	
Rupees Thirty-Five Lakh Nine Thousand Seven Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00639	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00841	ARV Cum DO Date : 17-MAY-18		
ARV Qty : 2000	Unit Name : 3235 SINGORI		
Unique Bid Id : 222705244	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LTD	Destination : BORUJWADA, M.S.		
Party Code : 111067			
Address : VILLAGE- BORUJWADA, TALUKA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 177.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	402930.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5139.00	
E. Evacuation Charges	@ 50.00	8860.00	
F. Royalty	@ 14.00 % of Basic	56410.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16923.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1128.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	491390.00	
L. CGST	@ 2.50 % of Sub Total	12285.00	
M. SGST	@ 2.50 % of Sub Total	12285.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70876.00	
P. Total Net Amount in Figures (J to N)		586836.00	
Rupees Five Lakh Eighty-Six Thousand Eight Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00501	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07654	ARV Cum DO Date : 27-MAR-18		
ARV Qty : 260	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491083	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GOPAL BRICKS INDUSTRIES-NAGPUR	Destination : PARSEONI, NAGPUR		
Party Code : 111823			
Address : SITABULDINAGPUR440012			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABXPM1930F1ZF			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 184.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	450995.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4993.00	
E. Evacuation Charges	@ 50.00	9246.00	
F. Royalty	@ 14.00 % of Basic	63139.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18942.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1263.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	548578.00	
L. CGST	@ 2.50 % of Sub Total	13714.00	
M. SGST	@ 2.50 % of Sub Total	13714.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73964.00	
P. Total Net Amount in Figures (J to N)		649970.00	
Rupees Six Lakh Forty-Nine Thousand Nine Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00416	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223FS02222	ARV Cum DO Date : 26-MAR-18		
ARV Qty : 123	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Rasik Papers	Destination : MH		
Party Code : 12047010			
Address : C-20/6Nagpur440028			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPS2454E1ZE			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	209852.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2382.00	
E. Evacuation Charges	@ 50.00	4411.00	
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)	:	255426.00	
L. CGST	@ 2.50 % of Sub Total	6386.00	
M. SGST	@ 2.50 % of Sub Total	6386.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35284.00	
P. Total Net Amount in Figures (J to N)		303482.00	
Rupees Three Lakh Three Thousand Four Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD00500	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235FS02702	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 296	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 237.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1749.00	415440.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6413.00	
E. Evacuation Charges	@ 50.00	11877.00	
F. Royalty	@ 14.00 % of Basic	58162.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17449.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1163.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	510504.00	
L. CGST	@ 2.50 % of Sub Total	12763.00	
M. SGST	@ 2.50 % of Sub Total	12763.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	95012.00	
P. Total Net Amount in Figures (J to N)		631042.00	
Rupees Six Lakh Thirty-One Thousand Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00454	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02568	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	321600.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	45024.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13507.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	900.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	396431.00	
L. CGST	@ 2.50 % of Sub Total	9911.00	
M. SGST	@ 2.50 % of Sub Total	9911.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		496253.00	
Rupees Four Lakh Ninety-Six Thousand Two Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00351	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183212FS02504	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 694	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 694.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	1115952.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	18738.00	
E. Evacuation Charges	@ 50.00	34700.00	
F. Royalty	@ 14.00 % of Basic	156233.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	46870.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3125.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1375618.00	
L. CGST	@ 2.50 % of Sub Total	34390.00	
M. SGST	@ 2.50 % of Sub Total	34390.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	277600.00	
P. Total Net Amount in Figures (J to N)		1721998.00	
Rupees Seventeen Lakh Twenty-One Thousand Nine Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00350	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183212FS02565	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 110	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 36.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	59030.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	991.00	
E. Evacuation Charges	@ 50.00	1836.00	
F. Royalty	@ 14.00 % of Basic	8264.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2479.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	72765.00	
L. CGST	@ 2.50 % of Sub Total	1819.00	
M. SGST	@ 2.50 % of Sub Total	1819.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14684.00	
P. Total Net Amount in Figures (J to N)		91087.00	
Rupees Ninety-One Thousand Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00453	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02546	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 482	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 482.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	775056.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	13014.00	
E. Evacuation Charges	@ 50.00	24100.00	
F. Royalty	@ 14.00 % of Basic	108508.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32552.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2170.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	955400.00	
L. CGST	@ 2.50 % of Sub Total	23885.00	
M. SGST	@ 2.50 % of Sub Total	23885.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	192800.00	
P. Total Net Amount in Figures (J to N)		1195970.00	
Rupees Eleven Lakh Ninety-Five Thousand Nine Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00349	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02517	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 185	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	61812.00	
B. Commitment/Benifcation Charges	@ 90.00	4363.00	
C. Crushing Charge	@ 87.00	4218.00	
D. Surface Transportation Charges	@ 27.00	1309.00	
E. Evacuation Charges	@ 50.00	2424.00	
F. Royalty	@ 14.00 % of Basic	8654.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2596.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	85549.00	
L. CGST	@ 2.50 % of Sub Total	2139.00	
M. SGST	@ 2.50 % of Sub Total	2139.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19392.00	
P. Total Net Amount in Figures (J to N)		109219.00	
Rupees One Lakh Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00348	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02510	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 833	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 570.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	727388.00	
B. Commitment/Benifcation Charges	@ 90.00	51345.00	
C. Crushing Charge	@ 87.00	49634.00	
D. Surface Transportation Charges	@ 27.00	15404.00	
E. Evacuation Charges	@ 50.00	28525.00	
F. Royalty	@ 14.00 % of Basic	101834.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30550.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2037.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1006717.00	
L. CGST	@ 2.50 % of Sub Total	25168.00	
M. SGST	@ 2.50 % of Sub Total	25168.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	228200.00	
P. Total Net Amount in Figures (J to N)		1285253.00	
Rupees Twelve Lakh Eighty-Five Thousand Two Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00347	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02678	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 48	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	61200.00	
B. Commitment/Benifcation Charges	@ 90.00	4320.00	
C. Crushing Charge	@ 87.00	4176.00	
D. Surface Transportation Charges	@ 27.00	1296.00	
E. Evacuation Charges	@ 50.00	2400.00	
F. Royalty	@ 14.00 % of Basic	8568.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2570.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	84701.00	
L. CGST	@ 2.50 % of Sub Total	2118.00	
M. SGST	@ 2.50 % of Sub Total	2118.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19200.00	
P. Total Net Amount in Figures (J to N)		108137.00	
Rupees One Lakh Eight Thousand One Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00346	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02591	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 220	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 183.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	233631.00	
B. Commitment/Benifcation Charges	@ 90.00	16492.00	
C. Crushing Charge	@ 87.00	15942.00	
D. Surface Transportation Charges	@ 27.00	4947.00	
E. Evacuation Charges	@ 50.00	9162.00	
F. Royalty	@ 14.00 % of Basic	32708.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9812.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	654.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	323348.00	
L. CGST	@ 2.50 % of Sub Total	8084.00	
M. SGST	@ 2.50 % of Sub Total	8084.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73296.00	
P. Total Net Amount in Figures (J to N)		412812.00	
Rupees Four Lakh Twelve Thousand Eight Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD00499	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235FS02718	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 349	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 349.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1749.00	610401.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	9423.00	
E. Evacuation Charges	@ 50.00	17450.00	
F. Royalty	@ 14.00 % of Basic	85456.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25637.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1709.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	750076.00	
L. CGST	@ 2.50 % of Sub Total	18752.00	
M. SGST	@ 2.50 % of Sub Total	18752.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	139600.00	
P. Total Net Amount in Figures (J to N)		927180.00	
Rupees Nine Lakh Twenty-Seven Thousand One Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00452	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02548	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 499	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 481.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	774123.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	12998.00	
E. Evacuation Charges	@ 50.00	24071.00	
F. Royalty	@ 14.00 % of Basic	108377.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32513.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2168.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	954250.00	
L. CGST	@ 2.50 % of Sub Total	23856.00	
M. SGST	@ 2.50 % of Sub Total	23856.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	192568.00	
P. Total Net Amount in Figures (J to N)		1194530.00	
Rupees Eleven Lakh Ninety-Four Thousand Five Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00345	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02515	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 264	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 161.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	205976.00	
B. Commitment/Benifcation Charges	@ 90.00	14540.00	
C. Crushing Charge	@ 87.00	14055.00	
D. Surface Transportation Charges	@ 27.00	4362.00	
E. Evacuation Charges	@ 50.00	8078.00	
F. Royalty	@ 14.00 % of Basic	28837.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8651.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	577.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	285076.00	
L. CGST	@ 2.50 % of Sub Total	7127.00	
M. SGST	@ 2.50 % of Sub Total	7127.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64620.00	
P. Total Net Amount in Figures (J to N)		363950.00	
Rupees Three Lakh Sixty-Three Thousand Nine Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00344	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02585	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 309	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 309.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	393975.00	
B. Commitment/Benifcation Charges	@ 90.00	27810.00	
C. Crushing Charge	@ 87.00	26883.00	
D. Surface Transportation Charges	@ 27.00	8343.00	
E. Evacuation Charges	@ 50.00	15450.00	
F. Royalty	@ 14.00 % of Basic	55157.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16547.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1103.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	545268.00	
L. CGST	@ 2.50 % of Sub Total	13632.00	
M. SGST	@ 2.50 % of Sub Total	13632.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	123600.00	
P. Total Net Amount in Figures (J to N)		696132.00	
Rupees Six Lakh Ninety-Six Thousand One Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00343	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183212FS02613	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 535	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 310.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	499525.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	8388.00	
E. Evacuation Charges	@ 50.00	15532.00	
F. Royalty	@ 14.00 % of Basic	69934.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20980.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1399.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	615758.00	
L. CGST	@ 2.50 % of Sub Total	15394.00	
M. SGST	@ 2.50 % of Sub Total	15394.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	124260.00	
P. Total Net Amount in Figures (J to N)		770806.00	
Rupees Seven Lakh Seventy Thousand Eight Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD00498	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND183235FS02701	ARV Cum DO Date	31-MAR-18	
ARV Qty : 140	Unit Name	3235 SINGORI	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 140.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1749.00		244860.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		3780.00
E. Evacuation Charges	@ 50.00		7000.00
F. Royalty	@ 14.00 % of Basic		34280.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10284.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		686.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		300890.00
L. CGST	@ 2.50 % of Sub Total		7522.00
M. SGST	@ 2.50 % of Sub Total		7522.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		56000.00
P. Total Net Amount in Figures (J to N)			371934.00
Rupees Three Lakh Seventy-One Thousand Nine Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD00497	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235FS02699	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 112	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 112.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1749.00	195888.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3024.00	
E. Evacuation Charges	@ 50.00	5600.00	
F. Royalty	@ 14.00 % of Basic	27424.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8227.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	548.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	240711.00	
L. CGST	@ 2.50 % of Sub Total	6018.00	
M. SGST	@ 2.50 % of Sub Total	6018.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44800.00	
P. Total Net Amount in Figures (J to N)		297547.00	
Rupees Two Lakh Ninety-Seven Thousand Five Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00342	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183212FS02523	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 233	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 212.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	341362.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5732.00	
E. Evacuation Charges	@ 50.00	10615.00	
F. Royalty	@ 14.00 % of Basic	47791.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14337.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	956.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	420793.00	
L. CGST	@ 2.50 % of Sub Total	10520.00	
M. SGST	@ 2.50 % of Sub Total	10520.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84916.00	
P. Total Net Amount in Figures (J to N)		526749.00	
Rupees Five Lakh Twenty-Six Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00496	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07778	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491099	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.	Destination : WITHIN STATE		
Party Code : 110511			
Address : 15-B.Pushokuni Com.Complex			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	2439000.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	27000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	341460.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	102438.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6829.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2966727.00	
L. CGST	@ 2.50 % of Sub Total	74168.00	
M. SGST	@ 2.50 % of Sub Total	74168.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		3515063.00	
Rupees Thirty-Five Lakh Fifteen Thousand Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00495	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07780	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 1500	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491188	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : mittal energies of india	Destination : WITHIN STATE		
Party Code : 110458			
Address : MittalVilla,222East Wardhm.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 312.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	761968.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	8435.00	
E. Evacuation Charges	@ 50.00	15621.00	
F. Royalty	@ 14.00 % of Basic	106676.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32003.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2134.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	926837.00	
L. CGST	@ 2.50 % of Sub Total	23171.00	
M. SGST	@ 2.50 % of Sub Total	23171.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	124964.00	
P. Total Net Amount in Figures (J to N)		1098143.00	
Rupees Ten Lakh Ninety-Eight Thousand One Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00622	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00591	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 1000	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679349	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : FUELCOAL CORPORATION INDIA LIMITED	Destination : WITHIN STATE		
Party Code : 125389			
Address : FULWANTI PALACE, 926-A, DE.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCF0487H1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 192.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2711.00	523060.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5595.00	
E. Evacuation Charges	@ 50.00	9647.00	
F. Royalty	@ 14.00 % of Basic	73228.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21968.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1465.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	634963.00	
L. CGST	@ 2.50 % of Sub Total	15874.00	
M. SGST	@ 2.50 % of Sub Total	15874.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77176.00	
P. Total Net Amount in Figures (J to N)		743887.00	
Rupees Seven Lakh Forty-Three Thousand Eight Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00340	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00173	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222679845	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AKSHAT COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 129521			
Address : 302 SWAPNALOK APPT. WARDHA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AYGPA0013M1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 62.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	175638.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1699.00	
E. Evacuation Charges	@ 50.00	3147.00	
F. Royalty	@ 14.00 % of Basic	24589.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7377.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	492.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	212942.00	
L. CGST	@ 2.50 % of Sub Total	5324.00	
M. SGST	@ 2.50 % of Sub Total	5324.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25172.00	
P. Total Net Amount in Figures (J to N)		248762.00	
Rupees Two Lakh Fortv-Eight Thousand Seven Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00509	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP00240	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 210	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 222671432	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	65877.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	510.00	
E. Evacuation Charges	@ 50.00	880.00	
F. Royalty	@ 14.00 % of Basic	9223.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2767.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	79441.00	
L. CGST	@ 2.50 % of Sub Total	1986.00	
M. SGST	@ 2.50 % of Sub Total	1986.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7040.00	
P. Total Net Amount in Figures (J to N)		90453.00	
Rupees Ninety Thousand Four Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00245	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP00240	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 210	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 222671432	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 176.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	661613.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4773.00	
E. Evacuation Charges	@ 50.00	8838.00	
F. Royalty	@ 14.00 % of Basic	92626.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27788.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1853.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	797491.00	
L. CGST	@ 2.50 % of Sub Total	19937.00	
M. SGST	@ 2.50 % of Sub Total	19937.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70704.00	
P. Total Net Amount in Figures (J to N)		908069.00	
Rupees Nine Lakh Eight Thousand Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD00393	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183222FS02698	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 373	Unit Name : 3222 SAONER MINE II		
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) : 232.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	552927.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6275.00	
E. Evacuation Charges	@ 50.00	11621.00	
F. Royalty	@ 14.00 % of Basic	77410.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23223.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1548.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	673004.00	
L. CGST	@ 2.50 % of Sub Total	16825.00	
M. SGST	@ 2.50 % of Sub Total	16825.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92968.00	
P. Total Net Amount in Figures (J to N)		799622.00	
Rupees Seven Lakh Ninety-Nine Thousand Six Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00339	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183212FS02685	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 421	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 286.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	460708.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	7736.00	
E. Evacuation Charges	@ 50.00	14326.00	
F. Royalty	@ 14.00 % of Basic	64499.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19350.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1290.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	567909.00	
L. CGST	@ 2.50 % of Sub Total	14198.00	
M. SGST	@ 2.50 % of Sub Total	14198.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	114604.00	
P. Total Net Amount in Figures (J to N)		710909.00	
Rupees Seven Lakh Ten Thousand Nine Hundred Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00338	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02602	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 202	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 159.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	203554.00	
B. Commitment/Benifcation Charges	@ 90.00	14369.00	
C. Crushing Charge	@ 87.00	13890.00	
D. Surface Transportation Charges	@ 27.00	4311.00	
E. Evacuation Charges	@ 50.00	7983.00	
F. Royalty	@ 14.00 % of Basic	28498.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8549.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	570.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	281724.00	
L. CGST	@ 2.50 % of Sub Total	7043.00	
M. SGST	@ 2.50 % of Sub Total	7043.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63860.00	
P. Total Net Amount in Figures (J to N)		359670.00	
Rupees Three Lakh Fifty-Nine Thousand Six Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00450	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02598	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 269	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 269.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	432552.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	7263.00	
E. Evacuation Charges	@ 50.00	13450.00	
F. Royalty	@ 14.00 % of Basic	60557.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18167.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1211.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	533200.00	
L. CGST	@ 2.50 % of Sub Total	13330.00	
M. SGST	@ 2.50 % of Sub Total	13330.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	107600.00	
P. Total Net Amount in Figures (J to N)		667460.00	
Rupees Six Lakh Sixty-Seven Thousand Four Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00449	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02596	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 265	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 216.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	348421.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5850.00	
E. Evacuation Charges	@ 50.00	10834.00	
F. Royalty	@ 14.00 % of Basic	48779.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14634.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	976.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	429494.00	
L. CGST	@ 2.50 % of Sub Total	10737.00	
M. SGST	@ 2.50 % of Sub Total	10737.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86672.00	
P. Total Net Amount in Figures (J to N)		537640.00	
Rupees Five Lakh Thirty-Seven Thousand Six Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00337	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02580	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 218	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 94.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	120488.00	
B. Commitment/Benifcation Charges	@ 90.00	8505.00	
C. Crushing Charge	@ 87.00	8222.00	
D. Surface Transportation Charges	@ 27.00	2552.00	
E. Evacuation Charges	@ 50.00	4725.00	
F. Royalty	@ 14.00 % of Basic	16868.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5060.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	337.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	166757.00	
L. CGST	@ 2.50 % of Sub Total	4169.00	
M. SGST	@ 2.50 % of Sub Total	4169.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37800.00	
P. Total Net Amount in Figures (J to N)		212895.00	
Rupees Two Lakh Twelve Thousand Eight Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00336	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02614	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 257	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	113156.00	
B. Commitment/Benifcation Charges	@ 90.00	7988.00	
C. Crushing Charge	@ 87.00	7721.00	
D. Surface Transportation Charges	@ 27.00	2396.00	
E. Evacuation Charges	@ 50.00	4438.00	
F. Royalty	@ 14.00 % of Basic	15842.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4753.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	317.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	156611.00	
L. CGST	@ 2.50 % of Sub Total	3915.00	
M. SGST	@ 2.50 % of Sub Total	3915.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35500.00	
P. Total Net Amount in Figures (J to N)		199941.00	
Rupees One Lakh Ninety-Nine Thousand Nine Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00334	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00121	ARV Cum DO Date : 23-APR-18		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GANGA PAPERS INDIA LTD.	Destination : MH		
Party Code : 12048001			
Address : Gat No.241 Village Bebedoh.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	160800.00	
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	22512.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6754.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	450.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	198216.00	
L. CGST	@ 2.50 % of Sub Total	4955.00	
M. SGST	@ 2.50 % of Sub Total	4955.00	
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)		248126.00	
Rupees Two Lakh Forty-Eight Thousand One Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00332	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00005	ARV Cum DO Date : 10-APR-18		
ARV Qty : 1320	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 715.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	912428.00	
B. Commitment/Benifcation Charges	@ 90.00	64407.00	
C. Crushing Charge	@ 87.00	62260.00	
D. Surface Transportation Charges	@ 27.00	19322.00	
E. Evacuation Charges	@ 50.00	35782.00	
F. Royalty	@ 14.00 % of Basic	127740.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38322.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2555.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1262816.00	
L. CGST	@ 2.50 % of Sub Total	31570.00	
M. SGST	@ 2.50 % of Sub Total	31570.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	286252.00	
P. Total Net Amount in Figures (J to N)		1612208.00	
Rupees Sixteen Lakh Twelve Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00566	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00707	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 600	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709678	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2558.00	198987.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6768.00	
D. Surface Transportation Charges	@ 29.00	2256.00	
E. Evacuation Charges	@ 50.00	3890.00	
F. Royalty	@ 14.00 % of Basic	27858.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8357.00	
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)	:	248673.00	
L. CGST	@ 2.50 % of Sub Total	6217.00	
M. SGST	@ 2.50 % of Sub Total	6217.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31116.00	
P. Total Net Amount in Figures (J to N)		292223.00	
Rupees Two Lakh Ninety-Two Thousand Two Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00330	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00186	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678023	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV SALES CORPORATION	Destination : WITHIN STATE		
Party Code : 111018			
Address : SHRI JANKI KUNJ, 117-A, CEI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27IHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	62294.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	600.00	
E. Evacuation Charges	@ 50.00	1112.00	
F. Royalty	@ 14.00 % of Basic	8721.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2616.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	75517.00	
L. CGST	@ 2.50 % of Sub Total	1888.00	
M. SGST	@ 2.50 % of Sub Total	1888.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8896.00	
P. Total Net Amount in Figures (J to N)		88189.00	
Rupees Eighty-Eight Thousand One Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00604	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP00497	ARV Cum DO Date	08-MAY-18	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 222712098	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	SHRIRAM COAL INDUSTRIES-NAGPUR	Destination	WITHIN STATE
Party Code	111837		
Address	Juni sukarawariNagpur44000		
State	Maharashtra		
State Code	27		
GSTIN No	27AHFPS751101ZN		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 100.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3353.00	335300.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	2900.00
E. Evacuation Charges	@	50.00	5000.00
F. Royalty	@	14.00 % of Basic	46942.00
G. DMF Funds	@	30.00 % of Royalty (State)	14083.00
H. NMET Funds	@	2.00 % of Royalty (Central)	939.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		405164.00
L. CGST	@	2.50 % of Sub Total	10129.00
M. SGST	@	2.50 % of Sub Total	10129.00
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)			465422.00
Rupees Four Lakh Sixty-Five Thousand Four Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00494	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00616	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 222694295	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S Rachana Resources (India) Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 128548			
Address : 202/A .3RD FLOOR.Shivam T			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 356.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	810908.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	9628.00	
E. Evacuation Charges	@ 50.00	17830.00	
F. Royalty	@ 14.00 % of Basic	113527.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34058.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2271.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	988222.00	
L. CGST	@ 2.50 % of Sub Total	24706.00	
M. SGST	@ 2.50 % of Sub Total	24706.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	142640.00	
P. Total Net Amount in Figures (J to N)		1180274.00	
Rupees Eleven Lakh Eighty Thousand Two Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00638	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00616	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 222694295	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S Rachana Resources (India) Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 128548			
Address : 202/A .3RD FLOOR.Shivam T			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 126.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	287229.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3663.00	
E. Evacuation Charges	@ 50.00	6316.00	
F. Royalty	@ 14.00 % of Basic	40212.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12064.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	804.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	350288.00	
L. CGST	@ 2.50 % of Sub Total	8757.00	
M. SGST	@ 2.50 % of Sub Total	8757.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50524.00	
P. Total Net Amount in Figures (J to N)		418326.00	
Rupees Four Lakh Eighteen Thousand Three Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00448	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02356	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 91	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 91.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	146328.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2457.00	
E. Evacuation Charges	@ 50.00	4550.00	
F. Royalty	@ 14.00 % of Basic	20486.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6146.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	180377.00	
L. CGST	@ 2.50 % of Sub Total	4509.00	
M. SGST	@ 2.50 % of Sub Total	4509.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36400.00	
P. Total Net Amount in Figures (J to N)		225795.00	
Rupees Two Lakh Twenty-Five Thousand Seven Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00447	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02327	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 262	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 240.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	385968.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6481.00	
E. Evacuation Charges	@ 50.00	12002.00	
F. Royalty	@ 14.00 % of Basic	54036.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16211.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1081.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	475779.00	
L. CGST	@ 2.50 % of Sub Total	11894.00	
M. SGST	@ 2.50 % of Sub Total	11894.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	96012.00	
P. Total Net Amount in Figures (J to N)		595579.00	
Rupees Five Lakh Ninety-Five Thousand Five Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00329	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02545	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 342	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 187.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	238527.00	
B. Commitment/Benifcation Charges	@ 90.00	16837.00	
C. Crushing Charge	@ 87.00	16276.00	
D. Surface Transportation Charges	@ 27.00	5051.00	
E. Evacuation Charges	@ 50.00	9354.00	
F. Royalty	@ 14.00 % of Basic	33394.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10018.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	668.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	330125.00	
L. CGST	@ 2.50 % of Sub Total	8253.00	
M. SGST	@ 2.50 % of Sub Total	8253.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	74832.00	
P. Total Net Amount in Figures (J to N)		421463.00	
Rupees Four Lakh Twenty-One Thousand Four Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00446	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02500	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 16	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	25728.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	432.00	
E. Evacuation Charges	@ 50.00	800.00	
F. Royalty	@ 14.00 % of Basic	3602.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1081.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	72.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	31715.00	
L. CGST	@ 2.50 % of Sub Total	793.00	
M. SGST	@ 2.50 % of Sub Total	793.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6400.00	
P. Total Net Amount in Figures (J to N)		39701.00	
Rupees Thirty-Nine Thousand Seven Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00328	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02684	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 296	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 141.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	180196.00	
B. Commitment/Benifcation Charges	@ 90.00	12720.00	
C. Crushing Charge	@ 87.00	12296.00	
D. Surface Transportation Charges	@ 27.00	3816.00	
E. Evacuation Charges	@ 50.00	7067.00	
F. Royalty	@ 14.00 % of Basic	25227.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7568.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	505.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	249395.00	
L. CGST	@ 2.50 % of Sub Total	6235.00	
M. SGST	@ 2.50 % of Sub Total	6235.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56532.00	
P. Total Net Amount in Figures (J to N)		318397.00	
Rupees Three Lakh Eighteen Thousand Three Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00493	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00816	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 222705985	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 217.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2294.00	498165.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5863.00	
E. Evacuation Charges	@ 50.00	10858.00	
F. Royalty	@ 14.00 % of Basic	69743.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20923.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1395.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	606947.00	
L. CGST	@ 2.50 % of Sub Total	15174.00	
M. SGST	@ 2.50 % of Sub Total	15174.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	86864.00	
P. Total Net Amount in Figures (J to N)		724159.00	
Rupees Seven Lakh Twenty-Four Thousand One Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00637	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00816	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 222705985	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 229.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2294.00	525555.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	6644.00	
E. Evacuation Charges	@ 50.00	11455.00	
F. Royalty	@ 14.00 % of Basic	73578.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22073.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1472.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	640777.00	
L. CGST	@ 2.50 % of Sub Total	16019.00	
M. SGST	@ 2.50 % of Sub Total	16019.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	91640.00	
P. Total Net Amount in Figures (J to N)		764455.00	
Rupees Seven Lakh Sixty-Four Thousand Four Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00564	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00592	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 2500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678070	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : FUELCOAL CORPORATION INDIA LIMITED	Destination : WITHIN STATE		
Party Code : 125389			
Address : FULWANTI PALACE, 926-A, DE.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCF0487H1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	200804.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2079.00	
E. Evacuation Charges	@ 50.00	3585.00	
F. Royalty	@ 14.00 % of Basic	28113.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8434.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	562.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	243577.00	
L. CGST	@ 2.50 % of Sub Total	6089.00	
M. SGST	@ 2.50 % of Sub Total	6089.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28676.00	
P. Total Net Amount in Figures (J to N)		284431.00	
Rupees Two Lakh Eighty-Four Thousand Four Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00327	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00592	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 2500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678070	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : FUELCOAL CORPORATION INDIA LIMITED	Destination : WITHIN STATE		
Party Code : 125389			
Address : FULWANTI PALACE, 926-A, DE.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCF0487H17M			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	47113.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	454.00	
E. Evacuation Charges	@ 50.00	841.00	
F. Royalty	@ 14.00 % of Basic	6596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1979.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	132.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	57115.00	
L. CGST	@ 2.50 % of Sub Total	1428.00	
M. SGST	@ 2.50 % of Sub Total	1428.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6728.00	
P. Total Net Amount in Figures (J to N)		66699.00	
Rupees Sixty-Six 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.)

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00563	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00194	ARV Cum DO Date	03-MAY-18	
ARV Qty : 2000	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 453.620			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		578366.00
B. Commitment/Benifcation Charges	@ 90.00		40826.00
C. Crushing Charge	@ 87.00		39465.00
D. Surface Transportation Charges	@ 29.00		13155.00
E. Evacuation Charges	@ 50.00		22681.00
F. Royalty	@ 14.00 % of Basic		80971.00
G. DMF Funds	@ 30.00 % of Royalty (State)		24291.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1619.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		801374.00
L. CGST	@ 2.50 % of Sub Total		20034.00
M. SGST	@ 2.50 % of Sub Total		20034.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		181448.00
P. Total Net Amount in Figures (J to N)			1022890.00
Rupees Ten Lakh Twenty-Two Thousand Eight Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00562	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00314	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 1550	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678240	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Ayatti Minerals	Destination : WITHIN STATE		
Party Code : 126264			
Address : 101 Shivam Tower , Opp Vik.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEXPA478001ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 158.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	442234.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4595.00	
E. Evacuation Charges	@ 50.00	7922.00	
F. Royalty	@ 14.00 % of Basic	61913.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18574.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1238.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	536476.00	
L. CGST	@ 2.50 % of Sub Total	13412.00	
M. SGST	@ 2.50 % of Sub Total	13412.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63380.00	
P. Total Net Amount in Figures (J to N)		626680.00	
Rupees Six Lakh Twenty-Six Thousand Six Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00326	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00314	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 1550	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678240	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Ayatti Minerals	Destination : WITHIN STATE		
Party Code : 126264			
Address : 101 Shivam Tower , Opp Vik.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEXPA478001ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 193.230			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	539305.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5217.00	
E. Evacuation Charges	@ 50.00	9662.00	
F. Royalty	@ 14.00 % of Basic	75503.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22651.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1510.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	653848.00	
L. CGST	@ 2.50 % of Sub Total	16346.00	
M. SGST	@ 2.50 % of Sub Total	16346.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	77292.00	
P. Total Net Amount in Figures (J to N)		763832.00	
Rupees Seven Lakh Sixty-Three Thousand Eight Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00390	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183222SP07728	ARV Cum DO Date : 29-MAR-18		
ARV Qty : 100	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222491642	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ARVIND COAL DEPO	Destination : WITHIN STATE		
Party Code : 118993			
Address : VIP DHARAMKATA DAHEGAON RAJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ANBPB6680M1ZR			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3085.00	50964.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	446.00	
E. Evacuation Charges	@ 50.00	826.00	
F. Royalty	@ 14.00 % of Basic	7135.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2141.00	
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)	:	61655.00	
L. CGST	@ 2.50 % of Sub Total	1541.00	
M. SGST	@ 2.50 % of Sub Total	1541.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6608.00	
P. Total Net Amount in Figures (J to N)		71345.00	
Rupees Seventy-One Thousand Three Hundred Forty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00444	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND183225FS02280	ARV Cum DO Date	28-MAR-18	
ARV Qty : 478	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination	MH
Party Code	12457004		
Address	"KHANIKARM-BHAVAN", PLOT N		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM1378B1ZS		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 476.960			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		766952.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		12878.00
E. Evacuation Charges	@ 50.00		23848.00
F. Royalty	@ 14.00 % of Basic		107373.00
G. DMF Funds	@ 30.00 % of Royalty (State)		32212.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2147.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		945410.00
L. CGST	@ 2.50 % of Sub Total		23635.00
M. SGST	@ 2.50 % of Sub Total		23635.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		190784.00
P. Total Net Amount in Figures (J to N)			1183464.00
Rupees Eleven Lakh Eighty-Three Thousand Four Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00414	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223SP07591	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 100	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222478827	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 34.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2895.00	101296.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	945.00	
E. Evacuation Charges	@ 50.00	1750.00	
F. Royalty	@ 14.00 % of Basic	14181.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4254.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	122710.00	
L. CGST	@ 2.50 % of Sub Total	3068.00	
M. SGST	@ 2.50 % of Sub Total	3068.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13996.00	
P. Total Net Amount in Figures (J to N)		142842.00	
Rupees One Lakh Forty-Two Thousand Eight Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00443	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02630	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 365	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 365.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	586920.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	9855.00	
E. Evacuation Charges	@ 50.00	18250.00	
F. Royalty	@ 14.00 % of Basic	82169.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24651.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1643.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	723488.00	
L. CGST	@ 2.50 % of Sub Total	18087.00	
M. SGST	@ 2.50 % of Sub Total	18087.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	146000.00	
P. Total Net Amount in Figures (J to N)		905662.00	
Rupees Nine Lakh Five Thousand Six Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00442	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02663	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 146	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 146.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	234768.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3942.00	
E. Evacuation Charges	@ 50.00	7300.00	
F. Royalty	@ 14.00 % of Basic	32868.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9860.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	657.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	289395.00	
L. CGST	@ 2.50 % of Sub Total	7235.00	
M. SGST	@ 2.50 % of Sub Total	7235.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58400.00	
P. Total Net Amount in Figures (J to N)		362265.00	
Rupees Three Lakh Sixty-Two Thousand Two Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00561	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00223	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222679657	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHESH ENTERPRISES	Destination : WITHIN STATE		
Party Code : 114368			
Address : CIVIL LINESCHANDRAPUR44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BDFPS0420R1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	266261.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2767.00	
E. Evacuation Charges	@ 50.00	4770.00	
F. Royalty	@ 14.00 % of Basic	37277.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11183.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	746.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	323004.00	
L. CGST	@ 2.50 % of Sub Total	8075.00	
M. SGST	@ 2.50 % of Sub Total	8075.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38160.00	
P. Total Net Amount in Figures (J to N)		377314.00	
Rupees Three Lakh Seventy-Seven Thousand Three Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00325	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00223	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222679657	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHESH ENTERPRISES	Destination : WITHIN STATE		
Party Code : 114368			
Address : CIVIL LINESCHANDRAPUR44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BDFPS0420R1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 119.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	334641.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3237.00	
E. Evacuation Charges	@ 50.00	5995.00	
F. Royalty	@ 14.00 % of Basic	46850.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14055.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	937.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	405715.00	
L. CGST	@ 2.50 % of Sub Total	10143.00	
M. SGST	@ 2.50 % of Sub Total	10143.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	47960.00	
P. Total Net Amount in Figures (J to N)		473961.00	
Rupees Four Lakh Seventy-Three Thousand Nine Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00634	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00800	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 2900	Unit Name : 3235 SINGORI		
Unique Bid Id : 222707255	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Lakhmi Enterprises	Destination : WITHIN STATE		
Party Code : 111343			
Address : 261, Shankar Nagar, Nagpur4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 866.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	1969420.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	25116.00	
E. Evacuation Charges	@ 50.00	43303.00	
F. Royalty	@ 14.00 % of Basic	275719.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	82716.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5514.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2401788.00	
L. CGST	@ 2.50 % of Sub Total	60045.00	
M. SGST	@ 2.50 % of Sub Total	60045.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	346424.00	
P. Total Net Amount in Figures (J to N)		2868302.00	
Rupees Twenty-Eight Lakh Sixty-Eight Thousand Three Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00560	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP00579	ARV Cum DO Date	08-MAY-18	
ARV Qty : 620	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222710034	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name Aman Traders	Destination	WITHIN STATE	
Party Code 129486			
Address House No.398/B,Model Mill			
State Maharashtra			
State Code 27			
GSTIN No 27APVPA845201ZY			
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 39.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2558.00	101706.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3459.00	
D. Surface Transportation Charges	@ 29.00	1153.00	
E. Evacuation Charges	@ 50.00	1988.00	
F. Royalty	@ 14.00 % of Basic	14239.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4272.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	285.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	127102.00	
L. CGST	@ 2.50 % of Sub Total	3178.00	
M. SGST	@ 2.50 % of Sub Total	3178.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15904.00	
P. Total Net Amount in Figures (J to N)		149362.00	
Rupees One Lakh Forty-Nine Thousand Three Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00324	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00579	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 620	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222710034	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Aman Traders	Destination : WITHIN STATE		
Party Code : 129486			
Address : House No.398/B,Model Mill			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 203.490			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2558.00		520527.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		17704.00
D. Surface Transportation Charges	@ 27.00		5494.00
E. Evacuation Charges	@ 50.00		10175.00
F. Royalty	@ 14.00 % of Basic		72874.00
G. DMF Funds	@ 30.00 % of Royalty (State)		21862.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1457.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		650093.00
L. CGST	@ 2.50 % of Sub Total		16252.00
M. SGST	@ 2.50 % of Sub Total		16252.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		81396.00
P. Total Net Amount in Figures (J to N)			763993.00
Rupees Seven Lakh Sixty-Three Thousand Nine Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00559	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00295	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 6000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678004	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Victorian Marketing Private Limited	Destination : WITHIN STATE		
Party Code : 110417			
Address : 7 & 8 ,honey palace, Ambed			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 234.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	657255.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	6805.00	
E. Evacuation Charges	@ 50.00	11733.00	
F. Royalty	@ 14.00 % of Basic	92016.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27605.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1840.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	797254.00	
L. CGST	@ 2.50 % of Sub Total	19931.00	
M. SGST	@ 2.50 % of Sub Total	19931.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	93860.00	
P. Total Net Amount in Figures (J to N)		930976.00	
Rupees Nine Lakh Thirty Thousand Nine Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00323	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00295	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 6000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678004	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Victorian Marketing Private Limited	Destination : WITHIN STATE		
Party Code : 110417			
Address : 7 & 8 ,honey palace, Ambed			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 459.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	1285939.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	12396.00	
E. Evacuation Charges	@ 50.00	22955.00	
F. Royalty	@ 14.00 % of Basic	180031.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54009.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3601.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1558931.00	
L. CGST	@ 2.50 % of Sub Total	38973.00	
M. SGST	@ 2.50 % of Sub Total	38973.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	183640.00	
P. Total Net Amount in Figures (J to N)		1820517.00	
Rupees Eighteen Lakh Twenty Thousand Five Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00557	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00656	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 3000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222679640	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LUVKUSH COAL INDIA PRIVATE LIMITED	Destination : WITHIN STATE		
Party Code : 118849			
Address : BW4 GANGASAGAR APARTMENT 8			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCL7972J1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 182.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	508325.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5282.00	
E. Evacuation Charges	@ 50.00	9107.00	
F. Royalty	@ 14.00 % of Basic	71166.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21350.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1423.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	616653.00	
L. CGST	@ 2.50 % of Sub Total	15416.00	
M. SGST	@ 2.50 % of Sub Total	15416.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72852.00	
P. Total Net Amount in Figures (J to N)		720337.00	
Rupees Seven Lakh Twenty Thousand Three Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00321	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00656	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 3000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222679640	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LUVKUSH COAL INDIA PRIVATE LIMITED	Destination : WITHIN STATE		
Party Code : 118849			
Address : BW4 GANGASAGAR APARTMENT 8			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCL7972J1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 301.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	840091.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	8127.00	
E. Evacuation Charges	@ 50.00	15050.00	
F. Royalty	@ 14.00 % of Basic	117613.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35284.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2352.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1018517.00	
L. CGST	@ 2.50 % of Sub Total	25463.00	
M. SGST	@ 2.50 % of Sub Total	25463.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120400.00	
P. Total Net Amount in Figures (J to N)		1189843.00	
Rupees Eleven Lakh Eighty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00556	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP00230	ARV Cum DO Date	03-MAY-18	
ARV Qty : 250	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222678092	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	NARAYAN TRADERS	Destination	WITHIN STATE
Party Code	107144		
Address	44J.C.APPARTMENT,LAL IMLI		
State	Maharashtra		
State Code	27		
GSTIN No	27AAPP9836P1ZJ		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.220			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2801.00		45432.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		470.00
E. Evacuation Charges	@ 50.00		811.00
F. Royalty	@ 14.00 % of Basic		6360.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1908.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		127.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		55108.00
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		6488.00
P. Total Net Amount in Figures (J to N)			64352.00
Rupees Sixty-Four Thousand Three Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00320	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00230	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 250	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678092	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NARAYAN TRADERS	Destination : WITHIN STATE		
Party Code : 107144			
Address : 44J.C.APPARTMENT,LAL IMLI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	309847.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2987.00	
E. Evacuation Charges	@ 50.00	5531.00	
F. Royalty	@ 14.00 % of Basic	43379.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13014.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	868.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	375626.00	
L. CGST	@ 2.50 % of Sub Total	9391.00	
M. SGST	@ 2.50 % of Sub Total	9391.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44248.00	
P. Total Net Amount in Figures (J to N)		438656.00	
Rupees Four Lakh Thirty-Eight Thousand Six Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00555	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00158	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH		
Party Code : 12015006			
Address : VILL: DHANIVALLI.TALUKA MU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 57.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	78378.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4996.00	
D. Surface Transportation Charges	@ 29.00	1665.00	
E. Evacuation Charges	@ 50.00	2871.00	
F. Royalty	@ 14.00 % of Basic	10973.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3292.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	102394.00	
L. CGST	@ 2.50 % of Sub Total	2560.00	
M. SGST	@ 2.50 % of Sub Total	2560.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22968.00	
P. Total Net Amount in Figures (J to N)		130482.00	
Rupees One Lakh Thirty Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00318	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02501	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 154	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 154.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	196350.00	
B. Commitment/Benifcation Charges	@ 90.00	13860.00	
C. Crushing Charge	@ 87.00	13398.00	
D. Surface Transportation Charges	@ 27.00	4158.00	
E. Evacuation Charges	@ 50.00	7700.00	
F. Royalty	@ 14.00 % of Basic	27489.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8247.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	550.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	271752.00	
L. CGST	@ 2.50 % of Sub Total	6794.00	
M. SGST	@ 2.50 % of Sub Total	6794.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61600.00	
P. Total Net Amount in Figures (J to N)		346940.00	
Rupees Three Lakh Fortv-Six Thousand Nine Hundred Fortv Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00317	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02538	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 541	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 541.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	689775.00	
B. Commitment/Benifcation Charges	@ 90.00	48690.00	
C. Crushing Charge	@ 87.00	47067.00	
D. Surface Transportation Charges	@ 27.00	14607.00	
E. Evacuation Charges	@ 50.00	27050.00	
F. Royalty	@ 14.00 % of Basic	96569.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28971.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1931.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	954660.00	
L. CGST	@ 2.50 % of Sub Total	23867.00	
M. SGST	@ 2.50 % of Sub Total	23867.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	216400.00	
P. Total Net Amount in Figures (J to N)		1218794.00	
Rupees Twelve Lakh Eighteen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00440	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02527	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 309	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 309.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	496872.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	8343.00	
E. Evacuation Charges	@ 50.00	15450.00	
F. Royalty	@ 14.00 % of Basic	69562.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20869.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1391.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	612487.00	
L. CGST	@ 2.50 % of Sub Total	15312.00	
M. SGST	@ 2.50 % of Sub Total	15312.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	123600.00	
P. Total Net Amount in Figures (J to N)		766711.00	
Rupees Seven Lakh Sixty-Six Thousand Seven Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00316	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02597	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 344	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 344.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	438600.00	
B. Commitment/Benifcation Charges	@ 90.00	30960.00	
C. Crushing Charge	@ 87.00	29928.00	
D. Surface Transportation Charges	@ 27.00	9288.00	
E. Evacuation Charges	@ 50.00	17200.00	
F. Royalty	@ 14.00 % of Basic	61404.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18421.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1228.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	607029.00	
L. CGST	@ 2.50 % of Sub Total	15176.00	
M. SGST	@ 2.50 % of Sub Total	15176.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	137600.00	
P. Total Net Amount in Figures (J to N)		774981.00	
Rupees Seven Lakh Seventy-Four Thousand Nine Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00315	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183212FS02649	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 349	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 243.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	391725.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6577.00	
E. Evacuation Charges	@ 50.00	12181.00	
F. Royalty	@ 14.00 % of Basic	54842.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16453.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1097.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	482875.00	
L. CGST	@ 2.50 % of Sub Total	12072.00	
M. SGST	@ 2.50 % of Sub Total	12072.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	97444.00	
P. Total Net Amount in Figures (J to N)		604463.00	
Rupees Six Lakh Four Thousand Four Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00314	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02665	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 243	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 92.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	117479.00	
B. Commitment/Benifcation Charges	@ 90.00	8293.00	
C. Crushing Charge	@ 87.00	8016.00	
D. Surface Transportation Charges	@ 27.00	2488.00	
E. Evacuation Charges	@ 50.00	4607.00	
F. Royalty	@ 14.00 % of Basic	16447.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4934.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	162593.00	
L. CGST	@ 2.50 % of Sub Total	4065.00	
M. SGST	@ 2.50 % of Sub Total	4065.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36856.00	
P. Total Net Amount in Figures (J to N)		207579.00	
Rupees Two Lakh Seven Thousand Five Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00490	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00412	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 150	Unit Name : 3235 SINGORI		
Unique Bid Id : 222700021	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2284.00	125689.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1486.00	
E. Evacuation Charges	@ 50.00	2752.00	
F. Royalty	@ 14.00 % of Basic	17596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5279.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	352.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	153154.00	
L. CGST	@ 2.50 % of Sub Total	3829.00	
M. SGST	@ 2.50 % of Sub Total	3829.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22012.00	
P. Total Net Amount in Figures (J to N)		182824.00	
Rupees One Lakh Eighty-Two Thousand Eight Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00633	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP00412	ARV Cum DO Date	08-MAY-18	
ARV Qty : 150	Unit Name	3235 SINGORI	
Unique Bid Id : 222700021	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 : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 21.780			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2284.00	49746.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	632.00
E. Evacuation Charges	@	50.00	1089.00
F. Royalty	@	14.00 % of Basic	6964.00
G. DMF Funds	@	30.00 % of Royalty (State)	2089.00
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)	:		60659.00
L. CGST	@	2.50 % of Sub Total	1516.00
M. SGST	@	2.50 % of Sub Total	1516.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8712.00
P. Total Net Amount in Figures (J to N)			72403.00
Rupees Seventy-Two Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00554	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00798	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709762	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 171.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2548.00	436243.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	14895.00	
D. Surface Transportation Charges	@ 29.00	4965.00	
E. Evacuation Charges	@ 50.00	8561.00	
F. Royalty	@ 14.00 % of Basic	61074.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18322.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1221.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	545281.00	
L. CGST	@ 2.50 % of Sub Total	13632.00	
M. SGST	@ 2.50 % of Sub Total	13632.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68484.00	
P. Total Net Amount in Figures (J to N)		641029.00	
Rupees Six Lakh Forty-One Thousand Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00508	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193203SP00454	ARV Cum DO Date	08-MAY-18	
ARV Qty : 150	Unit Name	3203 PATANSAONGI U.G.	
Unique Bid Id : 222668050	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	NB: ENTREPRENEURS	Destination	KAMPTEE ROAD,NAGPUR
Party Code	111141		
Address	UPPALWADI, KAMPTEE ROADNAG		
State	Maharashtra		
State Code	27		
GSTIN No	27AABFN0645B1ZT		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 45.040			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3743.00	168585.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	1306.00
E. Evacuation Charges	@	50.00	2252.00
F. Royalty	@	14.00 % of Basic	23602.00
G. DMF Funds	@	30.00 % of Royalty (State)	7081.00
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)	:		203298.00
L. CGST	@	2.50 % of Sub Total	5082.00
M. SGST	@	2.50 % of Sub Total	5082.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	18016.00
P. Total Net Amount in Figures (J to N)			231478.00
Rupees Two Lakh Thirty-One Thousand Four Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00244	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP00454	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 150	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 222668050	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NB ENTREPRENEURS	Destination : KAMPTEE ROAD,NAGPUR		
Party Code : 111141			
Address : UPPALWADI, KAMPTEE ROADNAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	65952.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	476.00	
E. Evacuation Charges	@ 50.00	881.00	
F. Royalty	@ 14.00 % of Basic	9233.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2770.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	79497.00	
L. CGST	@ 2.50 % of Sub Total	1987.00	
M. SGST	@ 2.50 % of Sub Total	1987.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7048.00	
P. Total Net Amount in Figures (J to N)		90519.00	
Rupees Ninety Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00520	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00222	ARV Cum DO Date	08-MAY-18	
ARV Qty : 2474	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1468.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		1872338.00
B. Commitment/Benifcation Charges	@ 90.00		132165.00
C. Crushing Charge	@ 87.00		127760.00
D. Surface Transportation Charges	@ 29.00		42587.00
E. Evacuation Charges	@ 50.00		73425.00
F. Royalty	@ 14.00 % of Basic		262127.00
G. DMF Funds	@ 30.00 % of Royalty (State)		78638.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		5243.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2594283.00
L. CGST	@ 2.50 % of Sub Total		64857.00
M. SGST	@ 2.50 % of Sub Total		64857.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		587400.00
P. Total Net Amount in Figures (J to N)			3311397.00
Rupees Thirty-Three Lakh Eleven Thousand Three Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00257	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00222	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 2474	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 256.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	326553.00	
B. Commitment/Benifiation Charges	@ 90.00	23051.00	
C. Crushing Charge	@ 87.00	22282.00	
D. Surface Transportation Charges	@ 27.00	6915.00	
E. Evacuation Charges	@ 50.00	12806.00	
F. Royalty	@ 14.00 % of Basic	45717.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13715.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	914.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	451953.00	
L. CGST	@ 2.50 % of Sub Total	11299.00	
M. SGST	@ 2.50 % of Sub Total	11299.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102448.00	
P. Total Net Amount in Figures (J to N)		576999.00	
Rupees Five Lakh Seventy-Six Thousand Nine Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00312	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FL00967	ARV Cum DO Date : 22-MAR-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH		
Party Code : 12015006			
Address : VILL: DHANIVALLI.TALUKA MU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 274.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	374065.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	23841.00	
D. Surface Transportation Charges	@ 27.00	7399.00	
E. Evacuation Charges	@ 50.00	13702.00	
F. Royalty	@ 14.00 % of Basic	52369.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15711.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1047.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	488134.00	
L. CGST	@ 2.50 % of Sub Total	12203.00	
M. SGST	@ 2.50 % of Sub Total	12203.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	109616.00	
P. Total Net Amount in Figures (J to N)		622156.00	
Rupees Six Lakh Twenty-Two Thousand One Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00488	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00793	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 1510	Unit Name : 3235 SINGORI		
Unique Bid Id : 222708935	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Deekay & company	Destination : WITHIN STATE		
Party Code : 105875			
Address : 101, Shivam Tower, Opp. Vi.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACJPA4793K1Z9			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	149629.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1777.00	
E. Evacuation Charges	@ 50.00	3290.00	
F. Royalty	@ 14.00 % of Basic	20948.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6284.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	419.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	182347.00	
L. CGST	@ 2.50 % of Sub Total	4559.00	
M. SGST	@ 2.50 % of Sub Total	4559.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26320.00	
P. Total Net Amount in Figures (J to N)		217785.00	
Rupees Two Lakh Seventeen Thousand Seven Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00631	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP00793	ARV Cum DO Date	16-MAY-18	
ARV Qty : 1510	Unit Name	3235 SINGORI	
Unique Bid Id : 222708935	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Deekay & company	Destination	WITHIN STATE
Party Code	105875		
Address	101, Shivam Tower, Opp. Vi.		
State	Maharashtra		
State Code	27		
GSTIN No	27ACJPA4793K1Z9		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 165.730			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2274.00	376870.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	4806.00
E. Evacuation Charges	@	50.00	8287.00
F. Royalty	@	14.00 % of Basic	52762.00
G. DMF Funds	@	30.00 % of Royalty (State)	15829.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1055.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		459609.00
L. CGST	@	2.50 % of Sub Total	11490.00
M. SGST	@	2.50 % of Sub Total	11490.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	66292.00
P. Total Net Amount in Figures (J to N)			548881.00
Rupees Five Lakh Forty-Eight Thousand Eight Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235AD00630	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WND193235SP00782	ARV Cum DO Date : 15-MAY-18	
ARV Qty : 300	Unit Name : 3235 SINGORI	
Unique Bid Id : 222698368	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	119885.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1529.00
E. Evacuation Charges	@ 50.00	2636.00
F. Royalty	@ 14.00 % of Basic	16784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5035.00
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)	:	146205.00
L. CGST	@ 2.50 % of Sub Total	3655.00
M. SGST	@ 2.50 % of Sub Total	3655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21088.00
P. Total Net Amount in Figures (J to N)		174603.00
Rupees One Lakh Seventy-Four Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00553	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00648	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 450	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678238	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111868			
Address : 49 baba bataliram palace 2			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	57841.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	599.00	
E. Evacuation Charges	@ 50.00	1033.00	
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)	:	70162.00	
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	8260.00	
P. Total Net Amount in Figures (J to N)		81930.00	
Rupees Eighty-One Thousand Nine Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00552	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00193	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	192398.00	
B. Commitment/Benifiation Charges	@ 90.00	13581.00	
C. Crushing Charge	@ 87.00	13128.00	
D. Surface Transportation Charges	@ 29.00	4376.00	
E. Evacuation Charges	@ 50.00	7545.00	
F. Royalty	@ 14.00 % of Basic	26936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8081.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	266584.00	
L. CGST	@ 2.50 % of Sub Total	6665.00	
M. SGST	@ 2.50 % of Sub Total	6665.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60360.00	
P. Total Net Amount in Figures (J to N)		340274.00	
Rupees Three Lakh Fortv Thousand Two Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00311	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00193	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	191199.00	
B. Commitment/Benifcation Charges	@ 90.00	13496.00	
C. Crushing Charge	@ 87.00	13047.00	
D. Surface Transportation Charges	@ 27.00	4049.00	
E. Evacuation Charges	@ 50.00	7498.00	
F. Royalty	@ 14.00 % of Basic	26768.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8030.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	535.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	264622.00	
L. CGST	@ 2.50 % of Sub Total	6616.00	
M. SGST	@ 2.50 % of Sub Total	6616.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59984.00	
P. Total Net Amount in Figures (J to N)		337838.00	
Rupees Three Lakh Thirty-Seven Thousand Eight Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00551	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00318	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678291	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	335450.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3486.00	
E. Evacuation Charges	@ 50.00	6010.00	
F. Royalty	@ 14.00 % of Basic	46963.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14089.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	939.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	406937.00	
L. CGST	@ 2.50 % of Sub Total	10173.00	
M. SGST	@ 2.50 % of Sub Total	10173.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48076.00	
P. Total Net Amount in Figures (J to N)		475359.00	
Rupees Four Lakh Seventy-Five Thousand Three Hundred Fifty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00310	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00318	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678291	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 330.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	923347.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	8932.00	
E. Evacuation Charges	@ 50.00	16542.00	
F. Royalty	@ 14.00 % of Basic	129269.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38781.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2585.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1119456.00	
L. CGST	@ 2.50 % of Sub Total	27986.00	
M. SGST	@ 2.50 % of Sub Total	27986.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	132332.00	
P. Total Net Amount in Figures (J to N)		1307760.00	
Rupees Thirteen Lakh Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00309	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00009	ARV Cum DO Date : 10-APR-18		
ARV Qty : 2109	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1354.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1727268.00	
B. Commitment/Benifcation Charges	@ 90.00	121925.00	
C. Crushing Charge	@ 87.00	117861.00	
D. Surface Transportation Charges	@ 27.00	36577.00	
E. Evacuation Charges	@ 50.00	67736.00	
F. Royalty	@ 14.00 % of Basic	241818.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	72545.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4836.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2390566.00	
L. CGST	@ 2.50 % of Sub Total	59764.00	
M. SGST	@ 2.50 % of Sub Total	59764.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	541888.00	
P. Total Net Amount in Figures (J to N)		3051982.00	
Rupees Thirty Lakh Fifty-One Thousand Nine Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00389	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP00015	ARV Cum DO Date : 03-APR-18		
ARV Qty : 100	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222490700	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Preeti Minerals	Destination : WITHIN STATE		
Party Code : 129533			
Address : PLOT NO 212 PARIMAL APPTNE.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AIDPK5884D1Z5			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 13.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3075.00	41974.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	369.00	
E. Evacuation Charges	@ 50.00	683.00	
F. Royalty	@ 14.00 % of Basic	5876.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1763.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	118.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	50783.00	
L. CGST	@ 2.50 % of Sub Total	1270.00	
M. SGST	@ 2.50 % of Sub Total	1270.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5460.00	
P. Total Net Amount in Figures (J to N)		58783.00	
Rupees Fifty-Eight Thousand Seven Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00412	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223SP07717	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 100	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222478531	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2895.00	289500.00	
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	40530.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12159.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	811.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	350700.00	
L. CGST	@ 2.50 % of Sub Total	8768.00	
M. SGST	@ 2.50 % of Sub Total	8768.00	
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)		408236.00	
Rupees Four Lakh Eight Thousand Two 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235AD00487	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WND183235SP07672	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 300	Unit Name : 3235 SINGORI	
Unique Bid Id : 222491269	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2439.00	436337.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4830.00
E. Evacuation Charges	@ 50.00	8945.00
F. Royalty	@ 14.00 % of Basic	61087.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1222.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	530747.00
L. CGST	@ 2.50 % of Sub Total	13269.00
M. SGST	@ 2.50 % of Sub Total	13269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71560.00
P. Total Net Amount in Figures (J to N)		628845.00
Rupees Six Lakh Twenty-Eight Thousand Eight Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00411	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FS00124	ARV Cum DO Date : 26-APR-18		
ARV Qty : 447	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Malu Paper Mills Ltd.	Destination : MH		
Party Code : 12047007			
Address : Village BoruiwadaBoruiwada			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 226.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	538368.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6110.00	
E. Evacuation Charges	@ 50.00	11315.00	
F. Royalty	@ 14.00 % of Basic	75372.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22612.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1507.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	655284.00	
L. CGST	@ 2.50 % of Sub Total	16382.00	
M. SGST	@ 2.50 % of Sub Total	16382.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	90520.00	
P. Total Net Amount in Figures (J to N)		778568.00	
Rupees Seven Lakh Seventy-Eight Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00612	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FS00124	ARV Cum DO Date : 26-APR-18		
ARV Qty : 447	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Malu Paper Mills Ltd.	Destination : MH		
Party Code : 12047007			
Address : Village BoruiwadaBoruiwada			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 105.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	250390.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3052.00	
E. Evacuation Charges	@ 50.00	5263.00	
F. Royalty	@ 14.00 % of Basic	35055.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10517.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	701.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	304978.00	
L. CGST	@ 2.50 % of Sub Total	7624.00	
M. SGST	@ 2.50 % of Sub Total	7624.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42100.00	
P. Total Net Amount in Figures (J to N)		362326.00	
Rupees Three Lakh Sixty-Two Thousand Three Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00438	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS00094	ARV Cum DO Date : 19-APR-18		
ARV Qty : 325	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KAYGAON PAPER MILLS LTD.	Destination : MH		
Party Code : 12047005			
Address : GUT NO 184, VILLAGE KAYGAON			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACK3249A1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 325.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	522600.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	8775.00	
E. Evacuation Charges	@ 50.00	16250.00	
F. Royalty	@ 14.00 % of Basic	73164.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21949.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1463.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	644201.00	
L. CGST	@ 2.50 % of Sub Total	16105.00	
M. SGST	@ 2.50 % of Sub Total	16105.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	130000.00	
P. Total Net Amount in Figures (J to N)		806411.00	
Rupees Eight Lakh Six Thousand Four Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD00514	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP00712	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 70	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 222715368	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3823.00	68546.00	
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	9596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2879.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	82630.00	
L. CGST	@ 2.50 % of Sub Total	2066.00	
M. SGST	@ 2.50 % of Sub Total	2066.00	
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)		93934.00	
Rupees Ninety-Three Thousand Nine Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00437	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00280	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679336	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shri Salasar Paper Mills Pvt. Ltd.	Destination : NAGPUR		
Party Code : 111812			
Address : 155, Geeta Bhavan, Hanuman			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJCS15030170			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2701.00	59827.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	598.00	
E. Evacuation Charges	@ 50.00	1108.00	
F. Royalty	@ 14.00 % of Basic	8376.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2513.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	72590.00	
L. CGST	@ 2.50 % of Sub Total	1815.00	
M. SGST	@ 2.50 % of Sub Total	1815.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8860.00	
P. Total Net Amount in Figures (J to N)		85080.00	
Rupees Eighty-Five Thousand Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00486	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00744	ARV Cum DO Date : 12-MAY-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 222700464	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Morarjee Textiles Limited	Destination : BUTIBORI,NAGPUR,MS		
Party Code : 111197			
Address : G-2,MIDC Indl. Area Butibo:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	250709.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2977.00	
E. Evacuation Charges	@ 50.00	5513.00	
F. Royalty	@ 14.00 % of Basic	35099.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10530.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	702.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	305530.00	
L. CGST	@ 2.50 % of Sub Total	7638.00	
M. SGST	@ 2.50 % of Sub Total	7638.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44100.00	
P. Total Net Amount in Figures (J to N)		364906.00	
Rupees Three Lakh Sixty-Four Thousand Nine Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00628	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP00744	ARV Cum DO Date	12-MAY-18	
ARV Qty : 300	Unit Name	3235 SINGORI	
Unique Bid Id : 222700464	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Morarjee Textiles Limited	Destination	BUTIBORI,NAGPUR,MS
Party Code	111197		
Address	G-2,MIDC Indl. Area Butibo:		
State	Maharashtra		
State Code	27:		
GSTIN No	27AAACM2725R1Z3		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 163.510			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2274.00	371822.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	4742.00
E. Evacuation Charges	@	50.00	8176.00
F. Royalty	@	14.00 % of Basic	52055.00
G. DMF Funds	@	30.00 % of Royalty (State)	15617.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1041.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		453453.00
L. CGST	@	2.50 % of Sub Total	11336.00
M. SGST	@	2.50 % of Sub Total	11336.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	65404.00
P. Total Net Amount in Figures (J to N)			541529.00
Rupees Five Lakh Forty-One Thousand Five Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00550	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00546	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222679752	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LILA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129501			
Address : 05,Honey Basant Apartment,,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2811.00	49277.00	
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	877.00	
F. Royalty	@ 14.00 % of Basic	6899.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2070.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	138.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	59769.00	
L. CGST	@ 2.50 % of Sub Total	1494.00	
M. SGST	@ 2.50 % of Sub Total	1494.00	
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)		69769.00	
Rupees Sixty-Nine Thousand Seven Hundred Sixty-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00620	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP00644	ARV Cum DO Date	11-MAY-18	
ARV Qty : 100	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 222679379	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.540			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2701.00		58180.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		625.00
E. Evacuation Charges	@ 50.00		1077.00
F. Royalty	@ 14.00 % of Basic		8145.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2444.00
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)	:		70634.00
L. CGST	@ 2.50 % of Sub Total		1766.00
M. SGST	@ 2.50 % of Sub Total		1766.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		8616.00
P. Total Net Amount in Figures (J to N)			82782.00
Rupees Eighty-Two Thousand Seven Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00549	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP00085	ARV Cum DO Date	02-MAY-18	
ARV Qty : 3500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222679987	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Jain Coal Services	Destination	WITHIN STATE
Party Code	105669		
Address	56 EAST WARDHMAN NAGAR,--N.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAAFJ9680R1ZG		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 665.620			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2801.00		1864402.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		19303.00
E. Evacuation Charges	@ 50.00		33281.00
F. Royalty	@ 14.00 % of Basic		261016.00
G. DMF Funds	@ 30.00 % of Royalty (State)		78305.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		5220.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2261527.00
L. CGST	@ 2.50 % of Sub Total		56538.00
M. SGST	@ 2.50 % of Sub Total		56538.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		266248.00
P. Total Net Amount in Figures (J to N)			2640851.00
Rupees Twenty-Six Lakh Fortv Thousand Eight Hundred Fiftv-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00308	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00085	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 3500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222679987	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Jain Coal Services	Destination : WITHIN STATE		
Party Code : 105669			
Address : 56 EAST WARDHMAN NAGAR,--N.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1017.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	2849513.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	27468.00	
E. Evacuation Charges	@ 50.00	50866.00	
F. Royalty	@ 14.00 % of Basic	398932.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	119680.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7979.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3454438.00	
L. CGST	@ 2.50 % of Sub Total	86361.00	
M. SGST	@ 2.50 % of Sub Total	86361.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	406928.00	
P. Total Net Amount in Figures (J to N)		4034088.00	
Rupees Forty Lakh Thirty-Four Thousand Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00548	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00584	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678056	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Fuel Corporation of India	Destination : WITHIN STATE		
Party Code : 105865			
Address : Fulwanti Palace-926 A Dersh			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFF1815G1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	219038.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2268.00	
E. Evacuation Charges	@ 50.00	3910.00	
F. Royalty	@ 14.00 % of Basic	30665.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9200.00	
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)	:	265694.00	
L. CGST	@ 2.50 % of Sub Total	6642.00	
M. SGST	@ 2.50 % of Sub Total	6642.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31280.00	
P. Total Net Amount in Figures (J to N)		310258.00	
Rupees Three Lakh Ten Thousand Two Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00307	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00584	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678056	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Fuel Corporation of India	Destination : WITHIN STATE		
Party Code : 105865			
Address : Fulwanti Palace-926 A Dersh			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFF1815G1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	281893.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2717.00	
E. Evacuation Charges	@ 50.00	5032.00	
F. Royalty	@ 14.00 % of Basic	39465.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11840.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	789.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	341736.00	
L. CGST	@ 2.50 % of Sub Total	8543.00	
M. SGST	@ 2.50 % of Sub Total	8543.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40256.00	
P. Total Net Amount in Figures (J to N)		399078.00	
Rupees Three Lakh Ninety-Nine Thousand Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00306	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00016	ARV Cum DO Date : 13-APR-18		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1055.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1440334.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	91802.00	
D. Surface Transportation Charges	@ 27.00	28490.00	
E. Evacuation Charges	@ 50.00	52760.00	
F. Royalty	@ 14.00 % of Basic	201647.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	60494.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4033.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1879560.00	
L. CGST	@ 2.50 % of Sub Total	46989.00	
M. SGST	@ 2.50 % of Sub Total	46989.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	422076.00	
P. Total Net Amount in Figures (J to N)		2395614.00	
Rupees Twenty-Three Lakh Ninety-Five Thousand Six Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00485	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00008	ARV Cum DO Date : 03-APR-18		
ARV Qty : 1500	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491103	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Lakhmi Enterprises	Destination : WITHIN STATE		
Party Code : 111343			
Address : 261, Shankar Nagar, Nagpur4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1264.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	3082994.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	34129.00	
E. Evacuation Charges	@ 50.00	63202.00	
F. Royalty	@ 14.00 % of Basic	431619.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	129486.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8632.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3750062.00	
L. CGST	@ 2.50 % of Sub Total	93752.00	
M. SGST	@ 2.50 % of Sub Total	93752.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	505616.00	
P. Total Net Amount in Figures (J to N)		4443182.00	
Rupees Forty-Four Lakh Forty-Three Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00305	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00008	ARV Cum DO Date : 12-APR-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	135162.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8615.00	
D. Surface Transportation Charges	@ 27.00	2674.00	
E. Evacuation Charges	@ 50.00	4951.00	
F. Royalty	@ 14.00 % of Basic	18923.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5677.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	176380.00	
L. CGST	@ 2.50 % of Sub Total	4410.00	
M. SGST	@ 2.50 % of Sub Total	4410.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39608.00	
P. Total Net Amount in Figures (J to N)		224808.00	
Rupees Two Lakh Twenty-Four Thousand Eight Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00409	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP00002	ARV Cum DO Date : 03-APR-18		
ARV Qty : 200	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222479075	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ANAND TRADERS	Destination : WITHIN STATE		
Party Code : 130688			
Address : SHOP NO 43 BADKAS CHOWK CH			
State : Maharashtra			
State Code : 27			
GSTIN No : 27CPNPM8196P1ZL			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 181.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2895.00	526774.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4913.00	
E. Evacuation Charges	@ 50.00	9098.00	
F. Royalty	@ 14.00 % of Basic	73748.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1475.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	638132.00	
L. CGST	@ 2.50 % of Sub Total	15953.00	
M. SGST	@ 2.50 % of Sub Total	15953.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	72784.00	
P. Total Net Amount in Figures (J to N)		742822.00	
Rupees Seven Lakh Fortv-Two Thousand Eight Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00547	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00107	ARV Cum DO Date	20-APR-18	
ARV Qty : 2490	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 620.580			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		791240.00
B. Commitment/Benification Charges	@ 90.00		55852.00
C. Crushing Charge	@ 87.00		53990.00
D. Surface Transportation Charges	@ 29.00		17997.00
E. Evacuation Charges	@ 50.00		31029.00
F. Royalty	@ 14.00 % of Basic		110774.00
G. DMF Funds	@ 30.00 % of Royalty (State)		33232.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2215.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1096329.00
L. CGST	@ 2.50 % of Sub Total		27408.00
M. SGST	@ 2.50 % of Sub Total		27408.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		248232.00
P. Total Net Amount in Figures (J to N)			1399377.00
Rupees Thirteen Lakh Ninety-Nine Thousand Three Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00304	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00107	ARV Cum DO Date	20-APR-18	
ARV Qty : 2490	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 1330.630			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		1696553.00
B. Commitment/Benifcation Charges	@ 90.00		119757.00
C. Crushing Charge	@ 87.00		115765.00
D. Surface Transportation Charges	@ 27.00		35927.00
E. Evacuation Charges	@ 50.00		66532.00
F. Royalty	@ 14.00 % of Basic		237517.00
G. DMF Funds	@ 30.00 % of Rovalty (State)		71255.00
H. NMET Funds	@ 2.00 % of Rovalty (Central)		4750.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2348056.00
L. CGST	@ 2.50 % of Sub Total		58701.00
M. SGST	@ 2.50 % of Sub Total		58701.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		532252.00
P. Total Net Amount in Figures (J to N)			2997710.00
Rupees Twenty-Nine Lakh Ninety-Seven Thousand Seven Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00546	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00038	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678289	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 318.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	891138.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	9226.00	
E. Evacuation Charges	@ 50.00	15907.00	
F. Royalty	@ 14.00 % of Basic	124759.00	
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)	:	1080953.00	
L. CGST	@ 2.50 % of Sub Total	27024.00	
M. SGST	@ 2.50 % of Sub Total	27024.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	127260.00	
P. Total Net Amount in Figures (J to N)		1262261.00	
Rupees Twelve Lakh Sixty-Two Thousand Two Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00302	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00038	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678289	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 466.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	1305518.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	12584.00	
E. Evacuation Charges	@ 50.00	23305.00	
F. Royalty	@ 14.00 % of Basic	182773.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54832.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3655.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1582667.00	
L. CGST	@ 2.50 % of Sub Total	39567.00	
M. SGST	@ 2.50 % of Sub Total	39567.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	186436.00	
P. Total Net Amount in Figures (J to N)		1848237.00	
Rupees Eighteen Lakh Forty-Eight Thousand Two Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00243	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP00385	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 100	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 222671906	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vansh Coal Trader	Destination : WITHIN STATE		
Party Code : 129709			
Address : SHOP NO-141,SHRIDEVI RATAN			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ANTPM8616J1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3773.00	318177.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2277.00	
E. Evacuation Charges	@ 50.00	4217.00	
F. Royalty	@ 14.00 % of Basic	44545.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13364.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	891.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	383471.00	
L. CGST	@ 2.50 % of Sub Total	9587.00	
M. SGST	@ 2.50 % of Sub Total	9587.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33732.00	
P. Total Net Amount in Figures (J to N)		436377.00	
Rupees Four Lakh Thirty-Six Thousand Three Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00544	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP00613	ARV Cum DO Date	10-MAY-18	
ARV Qty : 3000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222678058	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	LAXMI COAL CORPORATION	Destination	WITHIN STATE
Party Code	111397		
Address	70 JAIN COMPLEX LAKHMAPURC		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPJ3968L1ZU		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 164.050			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2791.00		457864.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		4757.00
E. Evacuation Charges	@ 50.00		8203.00
F. Royalty	@ 14.00 % of Basic		64101.00
G. DMF Funds	@ 30.00 % of Royalty (State)		19230.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1282.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		555437.00
L. CGST	@ 2.50 % of Sub Total		13886.00
M. SGST	@ 2.50 % of Sub Total		13886.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		65620.00
P. Total Net Amount in Figures (J to N)			648829.00
Rupees Six Lakh Forty-Eight Thousand Eight Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00301	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00613	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 3000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678058	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LAXMI COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 111397			
Address : 70 JAIN COMPLEX LAKHMAPURC			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AASPJ3968L1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 365.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	1018771.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	9856.00	
E. Evacuation Charges	@ 50.00	18251.00	
F. Royalty	@ 14.00 % of Basic	142628.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42788.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2853.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1235147.00	
L. CGST	@ 2.50 % of Sub Total	30879.00	
M. SGST	@ 2.50 % of Sub Total	30879.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	146008.00	
P. Total Net Amount in Figures (J to N)		1442913.00	
Rupees Fourteen Lakh Forty-Two Thousand Nine Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD00513	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193205SP00833	ARV Cum DO Date	17-MAY-18	
ARV Qty : 120	Unit Name	3205 SILEWARA U.G.	
Unique Bid Id : 222715441	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_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 40.170			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3773.00	151561.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	1165.00
E. Evacuation Charges	@	50.00	2009.00
F. Royalty	@	14.00 % of Basic	21219.00
G. DMF Funds	@	30.00 % of Royalty (State)	6366.00
H. NMET Funds	@	2.00 % of Royalty (Central)	424.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		182744.00
L. CGST	@	2.50 % of Sub Total	4569.00
M. SGST	@	2.50 % of Sub Total	4569.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	16068.00
P. Total Net Amount in Figures (J to N)			207950.00
Rupees Two Lakh Seven Thousand Nine Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code:	2701	Area :	3200	NAGPUR AREA
Cash Invoice Number :	WNI193223FD00408	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL :	27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number :	WND193223FL00092	ARV Cum DO Date	27-APR-18	
ARV Qty :	300	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id :	0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)		
Name	BALKRISHNA PAPER MILLS LTD.	Destination	MH	
Party Code	12485020			
Address	VILL-AMBIVALITHANE421102			
State	Maharashtra			
State Code	27			
GSTIN No	27AAECN4504D1ZU			
Grade Code :	G8_1N	Name of Commodity :	BITUMINOUS COAL	
Grade Size :	G8_1N	HSN Code :	2701	RCM : NO
Quantity(Tonns) :	108.060			
		Rate /Tonne	Value	
Particulars				
A. Basic Price	@	2379.00	257075.00	
B. Commitment/Benifiation Charges	@	0.00	0.00	
C. Crushing Charge	@	0.00	0.00	
D. Surface Transportation Charges	@	27.00	2918.00	
E. Evacuation Charges	@	50.00	5403.00	
F. Royalty	@	14.00 % of Basic	35991.00	
G. DMF Funds	@	30.00 % of Royalty (State)	10797.00	
H. NMET Funds	@	2.00 % of Royalty (Central)	720.00	
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@	0.00	0.00	
K. Sub Total (A to I)	:		312904.00	
L. CGST	@	2.50 % of Sub Total	7823.00	
M. SGST	@	2.50 % of Sub Total	7823.00	
N. IGST	@	0.00 % of Sub Total	0.00	
O. State Compensation Cess	@	400.00	43224.00	
P. Total Net Amount in Figures (J to N)			371774.00	
Rupees Three Lakh Seventy-One Thousand Seven Hundred Seventy-Four Only				
E. & O.E	Prepared By	Checked By	Sales Account Incharge	

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00610	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00092	ARV Cum DO Date	27-APR-18	
ARV Qty : 300	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BALKRISHNA PAPER MILLS LTD.	Destination	MH
Party Code	12485020		
Address	VILL-AMBIVALITHANE421102		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECN4504D1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.500			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		44012.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		537.00
E. Evacuation Charges	@ 50.00		925.00
F. Royalty	@ 14.00 % of Basic		6162.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		123.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		53608.00
L. CGST	@ 2.50 % of Sub Total		1340.00
M. SGST	@ 2.50 % of Sub Total		1340.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		7400.00
P. Total Net Amount in Figures (J to N)			63688.00
Rupees Sixty-Three Thousand Six Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00256	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FL00093	ARV Cum DO Date	27-APR-18	
ARV Qty : 366	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BALKRISHNA PAPER MILLS LTD.	Destination	MH
Party Code	12485019		
Address	VILL-AMBIVALITHANE421102		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECN4504D1ZU		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 336.220			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	458940.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	29251.00
D. Surface Transportation Charges	@	27.00	9078.00
E. Evacuation Charges	@	50.00	16811.00
F. Royalty	@	14.00 % of Basic	64252.00
G. DMF Funds	@	30.00 % of Royalty (State)	19276.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1285.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		598893.00
L. CGST	@	2.50 % of Sub Total	14972.00
M. SGST	@	2.50 % of Sub Total	14972.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	134488.00
P. Total Net Amount in Figures (J to N)			763325.00
Rupees Seven Lakh Sixty-Three Thousand Three Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00484	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00019	ARV Cum DO Date : 04-APR-18		
ARV Qty : 110	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491219	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Aman Traders	Destination : WITHIN STATE		
Party Code : 129486			
Address : House No.398/B,Model Mill			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	115950.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1284.00	
E. Evacuation Charges	@ 50.00	2377.00	
F. Royalty	@ 14.00 % of Basic	16233.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4870.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	325.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	141039.00	
L. CGST	@ 2.50 % of Sub Total	3526.00	
M. SGST	@ 2.50 % of Sub Total	3526.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19016.00	
P. Total Net Amount in Figures (J to N)		167107.00	
Rupees One Lakh Sixty-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00539	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00128	ARV Cum DO Date	26-APR-18	
ARV Qty : 2000	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 124.610			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		158878.00
B. Commitment/Benifcation Charges	@ 90.00		11215.00
C. Crushing Charge	@ 87.00		10841.00
D. Surface Transportation Charges	@ 29.00		3614.00
E. Evacuation Charges	@ 50.00		6231.00
F. Royalty	@ 14.00 % of Basic		22243.00
G. DMF Funds	@ 30.00 % of Royalty (State)		6673.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		445.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		220140.00
L. CGST	@ 2.50 % of Sub Total		5504.00
M. SGST	@ 2.50 % of Sub Total		5504.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		49844.00
P. Total Net Amount in Figures (J to N)			280992.00
Rupees Two Lakh Eighty Thousand Nine Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00296	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00128	ARV Cum DO Date : 26-APR-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	111932.00	
B. Commitment/Benifcation Charges	@ 90.00	7901.00	
C. Crushing Charge	@ 87.00	7638.00	
D. Surface Transportation Charges	@ 27.00	2370.00	
E. Evacuation Charges	@ 50.00	4390.00	
F. Royalty	@ 14.00 % of Basic	15670.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4701.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	313.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	154915.00	
L. CGST	@ 2.50 % of Sub Total	3873.00	
M. SGST	@ 2.50 % of Sub Total	3873.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35116.00	
P. Total Net Amount in Figures (J to N)		197777.00	
Rupees One Lakh Ninety-Seven Thousand Seven Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00295	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00165	ARV Cum DO Date : 30-APR-18		
ARV Qty : 372	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nath Pulp and Paper Mills Ltd	Destination : MH		
Party Code : 12047008			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	161781.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2716.00	
E. Evacuation Charges	@ 50.00	5031.00	
F. Royalty	@ 14.00 % of Basic	22649.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6795.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	453.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	199425.00	
L. CGST	@ 2.50 % of Sub Total	4986.00	
M. SGST	@ 2.50 % of Sub Total	4986.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40244.00	
P. Total Net Amount in Figures (J to N)		249641.00	
Rupees Two Lakh Forty-Nine Thousand Six Hundred Forty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00483	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07666	ARV Cum DO Date : 27-MAR-18		
ARV Qty : 400	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491388	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHIV TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 110916			
Address : OLD COTTON MARKET ROAD , J.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPA7399F1ZW			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 146.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	357484.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3957.00	
E. Evacuation Charges	@ 50.00	7329.00	
F. Royalty	@ 14.00 % of Basic	50048.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15014.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1001.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	434833.00	
L. CGST	@ 2.50 % of Sub Total	10871.00	
M. SGST	@ 2.50 % of Sub Total	10871.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58628.00	
P. Total Net Amount in Figures (J to N)		515203.00	
Rupees Five Lakh Fifteen Thousand Two Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00519	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FL00128	ARV Cum DO Date	04-MAY-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BALKRISHNA PAPER MILLS LTD.	Destination	MH
Party Code	12485019		
Address	VILL-AMBIVALITHANE421102		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECN4504D1ZU		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 22.260			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	30385.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	1937.00
D. Surface Transportation Charges	@	29.00	646.00
E. Evacuation Charges	@	50.00	1113.00
F. Royalty	@	14.00 % of Basic	4254.00
G. DMF Funds	@	30.00 % of Royalty (State)	1276.00
H. NMET Funds	@	2.00 % of Royalty (Central)	85.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		39696.00
L. CGST	@	2.50 % of Sub Total	992.00
M. SGST	@	2.50 % of Sub Total	992.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	8904.00
P. Total Net Amount in Figures (J to N)			50584.00
Rupees Fifty Thousand Five Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00255	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FL00128	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 500	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH		
Party Code : 12485019			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 190.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	260633.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	16612.00	
D. Surface Transportation Charges	@ 27.00	5155.00	
E. Evacuation Charges	@ 50.00	9547.00	
F. Royalty	@ 14.00 % of Basic	36489.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10947.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	730.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	340113.00	
L. CGST	@ 2.50 % of Sub Total	8503.00	
M. SGST	@ 2.50 % of Sub Total	8503.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76376.00	
P. Total Net Amount in Figures (J to N)		433495.00	
Rupees Four Lakh Thirty-Three Thousand Four Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00388	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP00713	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 150	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222712497	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.050			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3383.00	165936.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1324.00	
E. Evacuation Charges	@ 50.00	2453.00	
F. Royalty	@ 14.00 % of Basic	23231.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6969.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	465.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	200378.00	
L. CGST	@ 2.50 % of Sub Total	5009.00	
M. SGST	@ 2.50 % of Sub Total	5009.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19620.00	
P. Total Net Amount in Figures (J to N)		230016.00	
Rupees Two Lakh Thirty Thousand Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00603	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP00713	ARV Cum DO Date	11-MAY-18	
ARV Qty : 150	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 222712497	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 17.040			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3383.00		57646.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		494.00
E. Evacuation Charges	@ 50.00		852.00
F. Royalty	@ 14.00 % of Basic		8070.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2421.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		161.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		69644.00
L. CGST	@ 2.50 % of Sub Total		1741.00
M. SGST	@ 2.50 % of Sub Total		1741.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		6816.00
P. Total Net Amount in Figures (J to N)			79942.00
Rupees Seventy-Nine Thousand Nine Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00536	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00038	ARV Cum DO Date : 12-APR-18		
ARV Qty : 266	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Malu Paper Mills Ltd.	Destination : MH		
Party Code : 12047007			
Address : Village BoruiwadaBoruiwada			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	323176.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5828.00	
E. Evacuation Charges	@ 50.00	10049.00	
F. Royalty	@ 14.00 % of Basic	45245.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13574.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	905.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	398777.00	
L. CGST	@ 2.50 % of Sub Total	9969.00	
M. SGST	@ 2.50 % of Sub Total	9969.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80392.00	
P. Total Net Amount in Figures (J to N)		499107.00	
Rupees Four Lakh Ninety-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00291	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00038	ARV Cum DO Date : 12-APR-18		
ARV Qty : 266	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Malu Paper Mills Ltd.	Destination : MH		
Party Code : 12047007			
Address : Village BoruiwadaBoruiwada			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	87540.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1470.00	
E. Evacuation Charges	@ 50.00	2722.00	
F. Royalty	@ 14.00 % of Basic	12256.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3677.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	245.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	107910.00	
L. CGST	@ 2.50 % of Sub Total	2698.00	
M. SGST	@ 2.50 % of Sub Total	2698.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21776.00	
P. Total Net Amount in Figures (J to N)		135082.00	
Rupees One Lakh Thirty-Five Thousand Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00290	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00013	ARV Cum DO Date : 10-APR-18		
ARV Qty : 2109	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2014.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2568003.00	
B. Commitment/Benifcation Charges	@ 90.00	181271.00	
C. Crushing Charge	@ 87.00	175228.00	
D. Surface Transportation Charges	@ 27.00	54381.00	
E. Evacuation Charges	@ 50.00	100706.00	
F. Royalty	@ 14.00 % of Basic	359520.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107856.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7190.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3554155.00	
L. CGST	@ 2.50 % of Sub Total	88854.00	
M. SGST	@ 2.50 % of Sub Total	88854.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	805648.00	
P. Total Net Amount in Figures (J to N)		4537511.00	
Rupees Forty-Five Lakh Thirty-Seven Thousand Five Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00289	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00007	ARV Cum DO Date : 12-APR-18		
ARV Qty : 933	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 471.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	643379.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	41007.00	
D. Surface Transportation Charges	@ 27.00	12726.00	
E. Evacuation Charges	@ 50.00	23567.00	
F. Royalty	@ 14.00 % of Basic	90073.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27022.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1801.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	839575.00	
L. CGST	@ 2.50 % of Sub Total	20989.00	
M. SGST	@ 2.50 % of Sub Total	20989.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	188536.00	
P. Total Net Amount in Figures (J to N)		1070089.00	
Rupees Ten Lakh Seventy Thousand Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00387	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP00424	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 300	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222712142	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 272.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3353.00	913391.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	7355.00	
E. Evacuation Charges	@ 50.00	13621.00	
F. Royalty	@ 14.00 % of Basic	127875.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	38363.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2558.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1103163.00	
L. CGST	@ 2.50 % of Sub Total	27579.00	
M. SGST	@ 2.50 % of Sub Total	27579.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	108964.00	
P. Total Net Amount in Figures (J to N)		1267285.00	
Rupees Twelve Lakh Sixty-Seven Thousand Two Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00602	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP00424	ARV Cum DO Date	08-MAY-18	
ARV Qty : 300	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 222712142	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 : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 27.590			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3353.00	92509.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	800.00
E. Evacuation Charges	@	50.00	1380.00
F. Royalty	@	14.00 % of Basic	12951.00
G. DMF Funds	@	30.00 % of Royalty (State)	3885.00
H. NMET Funds	@	2.00 % of Royalty (Central)	259.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		111784.00
L. CGST	@	2.50 % of Sub Total	2795.00
M. SGST	@	2.50 % of Sub Total	2795.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	11036.00
P. Total Net Amount in Figures (J to N)			128410.00
Rupees One Lakh Twenty-Eight Thousand Four Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00481	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00772	ARV Cum DO Date : 15-MAY-18		
ARV Qty : 70	Unit Name : 3235 SINGORI		
Unique Bid Id : 222693024	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NARAYAN TRADERS	Destination : WITHIN STATE		
Party Code : 107144			
Address : 44J.C.APPARTMENT,LAL IMLI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	37225.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	442.00	
E. Evacuation Charges	@ 50.00	819.00	
F. Royalty	@ 14.00 % of Basic	5212.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1564.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	104.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	45366.00	
L. CGST	@ 2.50 % of Sub Total	1134.00	
M. SGST	@ 2.50 % of Sub Total	1134.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6548.00	
P. Total Net Amount in Figures (J to N)		54182.00	
Rupees Fifty-Four Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00627	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00772	ARV Cum DO Date : 15-MAY-18		
ARV Qty : 70	Unit Name : 3235 SINGORI		
Unique Bid Id : 222693024	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NARAYAN TRADERS	Destination : WITHIN STATE		
Party Code : 107144			
Address : 44J.C.APPARTMENT,LAL IMLI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 53.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	121955.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1555.00	
E. Evacuation Charges	@ 50.00	2682.00	
F. Royalty	@ 14.00 % of Basic	17074.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5122.00	
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)	:	148729.00	
L. CGST	@ 2.50 % of Sub Total	3718.00	
M. SGST	@ 2.50 % of Sub Total	3718.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	21452.00	
P. Total Net Amount in Figures (J to N)		177617.00	
Rupees One Lakh Seventy-Seven Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00534	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00095	ARV Cum DO Date	19-APR-18	
ARV Qty : 161	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	GANGA PAPERS INDIA LTD.	Destination	MH
Party Code	12048001		
Address	Gat No.241 Village Bebedoh.		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCK2353A1Z3		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 146.160			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	186354.00
B. Commitment/Benifiation Charges	@	90.00	13154.00
C. Crushing Charge	@	87.00	12716.00
D. Surface Transportation Charges	@	29.00	4239.00
E. Evacuation Charges	@	50.00	7308.00
F. Royalty	@	14.00 % of Basic	26090.00
G. DMF Funds	@	30.00 % of Royalty (State)	7827.00
H. NMET Funds	@	2.00 % of Royalty (Central)	522.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		258210.00
L. CGST	@	2.50 % of Sub Total	6455.00
M. SGST	@	2.50 % of Sub Total	6455.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	58464.00
P. Total Net Amount in Figures (J to N)			329584.00
Rupees Three Lakh Twenty-Nine Thousand Five Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00533	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00126	ARV Cum DO Date	26-APR-18	
ARV Qty : 2096	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 227.920			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		290598.00
B. Commitment/Benifiation Charges	@ 90.00		20513.00
C. Crushing Charge	@ 87.00		19829.00
D. Surface Transportation Charges	@ 29.00		6610.00
E. Evacuation Charges	@ 50.00		11396.00
F. Royalty	@ 14.00 % of Basic		40684.00
G. DMF Funds	@ 30.00 % of Royalty (State)		12205.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		814.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		402649.00
L. CGST	@ 2.50 % of Sub Total		10066.00
M. SGST	@ 2.50 % of Sub Total		10066.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		91168.00
P. Total Net Amount in Figures (J to N)			513949.00
Rupees Five Lakh Thirteen Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00287	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00006	ARV Cum DO Date	10-APR-18	
ARV Qty : 2109	Unit Name	3212 GONDEGAON	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1294.470			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		1650449.00
B. Commitment/Benifiation Charges	@ 90.00		116502.00
C. Crushing Charge	@ 87.00		112619.00
D. Surface Transportation Charges	@ 27.00		34951.00
E. Evacuation Charges	@ 50.00		64724.00
F. Royalty	@ 14.00 % of Basic		231063.00
G. DMF Funds	@ 30.00 % of Royalty (State)		69319.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4621.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2284248.00
L. CGST	@ 2.50 % of Sub Total		57106.00
M. SGST	@ 2.50 % of Sub Total		57106.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		517788.00
P. Total Net Amount in Figures (J to N)			2916248.00
Rupees Twenty-Nine Lakh Sixteen Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00619	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS00157	ARV Cum DO Date : 30-APR-18		
ARV Qty : 339	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KAYGAON PAPER MILLS LTD.	Destination : MH		
Party Code : 12047005			
Address : GUT NO 184, VILLAGE KAYGAON			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACK3249A1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	67311.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1214.00	
E. Evacuation Charges	@ 50.00	2093.00	
F. Royalty	@ 14.00 % of Basic	9424.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2827.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	83057.00	
L. CGST	@ 2.50 % of Sub Total	2076.00	
M. SGST	@ 2.50 % of Sub Total	2076.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16744.00	
P. Total Net Amount in Figures (J to N)		103953.00	
Rupees One Lakh Three Thousand Nine Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00407	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223SP07712	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 150	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222478506	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_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2895.00	208179.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1942.00	
E. Evacuation Charges	@ 50.00	3596.00	
F. Royalty	@ 14.00 % of Basic	29145.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8744.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	583.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	252189.00	
L. CGST	@ 2.50 % of Sub Total	6305.00	
M. SGST	@ 2.50 % of Sub Total	6305.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28764.00	
P. Total Net Amount in Figures (J to N)		293563.00	
Rupees Two Lakh Ninety-Three Thousand Five Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00507	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP00056	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 140	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 222671971	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3733.00	208301.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1618.00	
E. Evacuation Charges	@ 50.00	2790.00	
F. Royalty	@ 14.00 % of Basic	29162.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8749.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	583.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	251203.00	
L. CGST	@ 2.50 % of Sub Total	6280.00	
M. SGST	@ 2.50 % of Sub Total	6280.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22320.00	
P. Total Net Amount in Figures (J to N)		286083.00	
Rupees Two Lakh Eighty-Six Thousand Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00242	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP00056	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 140	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 222671971	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 70.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3733.00	261646.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1892.00	
E. Evacuation Charges	@ 50.00	3505.00	
F. Royalty	@ 14.00 % of Basic	36630.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10989.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	733.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	315395.00	
L. CGST	@ 2.50 % of Sub Total	7885.00	
M. SGST	@ 2.50 % of Sub Total	7885.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28036.00	
P. Total Net Amount in Figures (J to N)		359201.00	
Rupees Three Lakh Fifty-Nine Thousand Two Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00532	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00320	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678213	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhasin Materials Private Limited	Destination : WITHIN STATE		
Party Code : 119049			
Address : 108, Shreemohini Complex, :			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACB7478A1ZT			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 141.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2821.00	399905.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4111.00	
E. Evacuation Charges	@ 50.00	7088.00	
F. Royalty	@ 14.00 % of Basic	55987.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16796.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1120.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	485007.00	
L. CGST	@ 2.50 % of Sub Total	12125.00	
M. SGST	@ 2.50 % of Sub Total	12125.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56704.00	
P. Total Net Amount in Figures (J to N)		565961.00	
Rupees Five Lakh Sixty-Five Thousand Nine Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00286	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00320	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678213	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhasin Materials Private Limited	Destination : WITHIN STATE		
Party Code : 119049			
Address : 108, Shreemohini Complex, :			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACB7478A1ZT			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 333.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2821.00	939703.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	8994.00	
E. Evacuation Charges	@ 50.00	16656.00	
F. Royalty	@ 14.00 % of Basic	131558.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39467.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2631.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1139009.00	
L. CGST	@ 2.50 % of Sub Total	28475.00	
M. SGST	@ 2.50 % of Sub Total	28475.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	133244.00	
P. Total Net Amount in Figures (J to N)		1329203.00	
Rupees Thirteen Lakh Twenty-Nine Thousand Two Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00531	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00156	ARV Cum DO Date	10-MAY-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination	MH
Party Code	12015006		
Address	VILL: DHANIVALLI.TALUKA MU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P171		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 78.820			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		107589.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		6857.00
D. Surface Transportation Charges	@ 29.00		2286.00
E. Evacuation Charges	@ 50.00		3941.00
F. Royalty	@ 14.00 % of Basic		15062.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4519.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		301.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		140555.00
L. CGST	@ 2.50 % of Sub Total		3514.00
M. SGST	@ 2.50 % of Sub Total		3514.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		31528.00
P. Total Net Amount in Figures (J to N)			179111.00
Rupees One Lakh Seventy-Nine Thousand One Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00285	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00287	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 50	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678015	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shri Salasar Paper Mills Pvt. Ltd.	Destination : NAGPUR		
Party Code : 111812			
Address : 155, Geeta Bhavan, Hanuman			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJCS15030170			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 33.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2811.00	95265.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	915.00	
E. Evacuation Charges	@ 50.00	1695.00	
F. Royalty	@ 14.00 % of Basic	13337.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4001.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	267.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	115480.00	
L. CGST	@ 2.50 % of Sub Total	2887.00	
M. SGST	@ 2.50 % of Sub Total	2887.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13556.00	
P. Total Net Amount in Figures (J to N)		134810.00	
Rupees One Lakh Thirty-Four Thousand Eight Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00284	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02361	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 202	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 162.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	206665.00	
B. Commitment/Benifcation Charges	@ 90.00	14588.00	
C. Crushing Charge	@ 87.00	14102.00	
D. Surface Transportation Charges	@ 27.00	4376.00	
E. Evacuation Charges	@ 50.00	8105.00	
F. Royalty	@ 14.00 % of Basic	28933.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8680.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	579.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	286028.00	
L. CGST	@ 2.50 % of Sub Total	7151.00	
M. SGST	@ 2.50 % of Sub Total	7151.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64836.00	
P. Total Net Amount in Figures (J to N)		365166.00	
Rupees Three Lakh Sixty-Five Thousand One Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00436	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02439	ARV Cum DO Date : 29-MAR-18		
ARV Qty : 81	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 64.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	103073.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1731.00	
E. Evacuation Charges	@ 50.00	3205.00	
F. Royalty	@ 14.00 % of Basic	14430.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4329.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	289.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	127057.00	
L. CGST	@ 2.50 % of Sub Total	3176.00	
M. SGST	@ 2.50 % of Sub Total	3176.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25640.00	
P. Total Net Amount in Figures (J to N)		159049.00	
Rupees One Lakh Fifty-Nine Thousand Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00530	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00853	ARV Cum DO Date : 17-MAY-18		
ARV Qty : 4000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709885	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Victorian Marketing Private Limited	Destination : WITHIN STATE		
Party Code : 110417			
Address : 7 & 8 ,honey palace, Ambedk			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 158.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2558.00	404343.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	13752.00	
D. Surface Transportation Charges	@ 29.00	4584.00	
E. Evacuation Charges	@ 50.00	7904.00	
F. Royalty	@ 14.00 % of Basic	56608.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16982.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1132.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	505305.00	
L. CGST	@ 2.50 % of Sub Total	12633.00	
M. SGST	@ 2.50 % of Sub Total	12633.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	63228.00	
P. Total Net Amount in Figures (J to N)		593799.00	
Rupees Five Lakh Ninety-Three Thousand Seven Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD00529	Cash Invoice Date	31-MAY-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WND193212FS00199	ARV Cum DO Date	03-MAY-18
ARV Qty : 2236	Unit Name	3212 GONDEGAON
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 451.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	575650.00
B. Commitment/Benifcation Charges	@ 90.00	40634.00
C. Crushing Charge	@ 87.00	39280.00
D. Surface Transportation Charges	@ 29.00	13093.00
E. Evacuation Charges	@ 50.00	22575.00
F. Royalty	@ 14.00 % of Basic	80591.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24177.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1612.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	797612.00
L. CGST	@ 2.50 % of Sub Total	19940.00
M. SGST	@ 2.50 % of Sub Total	19940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180596.00
P. Total Net Amount in Figures (J to N)		1018088.00
Rupees Ten Lakh Eighteen Thousand Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00435	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00296	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 1000	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679418	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Victorian Marketing Private Limited	Destination : WITHIN STATE		
Party Code : 110417			
Address : 7 & 8 ,honey palace, Ambed			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2711.00	45382.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	452.00	
E. Evacuation Charges	@ 50.00	837.00	
F. Royalty	@ 14.00 % of Basic	6353.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1906.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	127.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	55057.00	
L. CGST	@ 2.50 % of Sub Total	1376.00	
M. SGST	@ 2.50 % of Sub Total	1376.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6696.00	
P. Total Net Amount in Figures (J to N)		64505.00	
Rupees Sixty-Four Thousand Five Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD00512	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP00577	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 222715315	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : shree dev krupa coal traders	Destination : WITHIN STATE		
Party Code : 121734			
Address : subhash road, acvaramdevi ;			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFHPM1693P1ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3793.00	66112.00	
B. Commitment/Benifiation 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	872.00	
F. Royalty	@ 14.00 % of Basic	9256.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2777.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	79707.00	
L. CGST	@ 2.50 % of Sub Total	1993.00	
M. SGST	@ 2.50 % of Sub Total	1993.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6972.00	
P. Total Net Amount in Figures (J to N)		90665.00	
Rupees Ninety Thousand Six Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00479	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00836	ARV Cum DO Date : 17-MAY-18		
ARV Qty : 1800	Unit Name : 3235 SINGORI		
Unique Bid Id : 222707906	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE		
Party Code : 110979			
Address : NEW SHUKRAWARI, FAWARA CHO			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	206502.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2452.00	
E. Evacuation Charges	@ 50.00	4541.00	
F. Royalty	@ 14.00 % of Basic	28910.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8673.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	578.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	251656.00	
L. CGST	@ 2.50 % of Sub Total	6291.00	
M. SGST	@ 2.50 % of Sub Total	6291.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36324.00	
P. Total Net Amount in Figures (J to N)		300562.00	
Rupees Three Lakh Five Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00626	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00836	ARV Cum DO Date : 17-MAY-18		
ARV Qty : 1800	Unit Name : 3235 SINGORI		
Unique Bid Id : 222707906	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE		
Party Code : 110979			
Address : NEW SHUKRAWARI, FAWARA CHO			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABDPB8749D1ZR			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 422.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	960060.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	12244.00	
E. Evacuation Charges	@ 50.00	21110.00	
F. Royalty	@ 14.00 % of Basic	134408.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40322.00	
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)	:	1170832.00	
L. CGST	@ 2.50 % of Sub Total	29271.00	
M. SGST	@ 2.50 % of Sub Total	29271.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	168876.00	
P. Total Net Amount in Figures (J to N)		1398250.00	
Rupees Thirteen Lakh Ninety-Eight Thousand Two Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00406	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223SP07664	ARV Cum DO Date : 27-MAR-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222478958	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RAYMOND LUXURY COTTONS LIMITED	Destination : NANDGAON PETH,AMRAVATI		
Party Code : 131317			
Address : PLOT NO T 18/1 TEXTILE PAR:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCR9962M2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 138.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2895.00	399510.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3726.00	
E. Evacuation Charges	@ 50.00	6900.00	
F. Royalty	@ 14.00 % of Basic	55931.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16779.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1119.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	483965.00	
L. CGST	@ 2.50 % of Sub Total	12099.00	
M. SGST	@ 2.50 % of Sub Total	12099.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55200.00	
P. Total Net Amount in Figures (J to N)		563363.00	
Rupees Five Lakh Sixty-Three Thousand Three Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00253	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FL00096	ARV Cum DO Date : 27-APR-18		
ARV Qty : 500	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH		
Party Code : 12485019			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 27.00	13500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	890626.00	
L. CGST	@ 2.50 % of Sub Total	22266.00	
M. SGST	@ 2.50 % of Sub Total	22266.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1135158.00	
Rupees Eleven Lakh Thirty-Five Thousand One Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00282	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00010	ARV Cum DO Date : 10-APR-18		
ARV Qty : 2109	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1454.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1854615.00	
B. Commitment/Benifcation Charges	@ 90.00	130914.00	
C. Crushing Charge	@ 87.00	126550.00	
D. Surface Transportation Charges	@ 27.00	39274.00	
E. Evacuation Charges	@ 50.00	72730.00	
F. Royalty	@ 14.00 % of Basic	259646.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	77894.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5193.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2566816.00	
L. CGST	@ 2.50 % of Sub Total	64170.00	
M. SGST	@ 2.50 % of Sub Total	64170.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	581840.00	
P. Total Net Amount in Figures (J to N)		3276996.00	
Rupees Thirty-Two Lakh Seventy-Six Thousand Nine Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193222FD00386	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WND193222FS00026	ARV Cum DO Date : 11-APR-18	
ARV Qty : 372	Unit Name : 3222 SAONER MINE II	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Malu Paper Mills Ltd.	Destination : MH	
Party Code : 12047007		
Address : Village BoruiwadaBoruiwada		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 372.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2379.00	884988.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	10044.00
E. Evacuation Charges	@ 50.00	18600.00
F. Royalty	@ 14.00 % of Basic	123898.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2478.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1077177.00
L. CGST	@ 2.50 % of Sub Total	26929.00
M. SGST	@ 2.50 % of Sub Total	26929.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	148800.00
P. Total Net Amount in Figures (J to N)		1279835.00
Rupees Twelve Lakh Seventy-Nine Thousand Eight Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD00385	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222FS00101	ARV Cum DO Date : 19-APR-18		
ARV Qty : 154	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nath Pulp and Paper Mills Ltd	Destination : MH		
Party Code : 12047008			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 154.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	366366.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4158.00	
E. Evacuation Charges	@ 50.00	7700.00	
F. Royalty	@ 14.00 % of Basic	51291.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15387.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1026.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	445928.00	
L. CGST	@ 2.50 % of Sub Total	11148.00	
M. SGST	@ 2.50 % of Sub Total	11148.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61600.00	
P. Total Net Amount in Figures (J to N)		529824.00	
Rupees Five Lakh Twenty-Nine Thousand Eight Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00281	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00007	ARV Cum DO Date : 10-APR-18		
ARV Qty : 2109	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1588.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2025223.00	
B. Commitment/Benifcation Charges	@ 90.00	142957.00	
C. Crushing Charge	@ 87.00	138192.00	
D. Surface Transportation Charges	@ 27.00	42887.00	
E. Evacuation Charges	@ 50.00	79421.00	
F. Royalty	@ 14.00 % of Basic	283531.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	85059.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5671.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2802941.00	
L. CGST	@ 2.50 % of Sub Total	70074.00	
M. SGST	@ 2.50 % of Sub Total	70074.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	635364.00	
P. Total Net Amount in Figures (J to N)		3578453.00	
Rupees Thirty-Five Lakh Seventy-Eight Thousand Four Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD00384	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222FS00123	ARV Cum DO Date : 26-APR-18		
ARV Qty : 450	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Malu Paper Mills Ltd.	Destination : MH		
Party Code : 12047007			
Address : Village BoruiwadaBoruiwada			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 204.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	485316.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5508.00	
E. Evacuation Charges	@ 50.00	10200.00	
F. Royalty	@ 14.00 % of Basic	67944.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20383.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1359.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	590710.00	
L. CGST	@ 2.50 % of Sub Total	14768.00	
M. SGST	@ 2.50 % of Sub Total	14768.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81600.00	
P. Total Net Amount in Figures (J to N)		701846.00	
Rupees Seven Lakh One Thousand Eight Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD00601	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222FS00123	ARV Cum DO Date	26-APR-18	
ARV Qty : 450	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Malu Paper Mills Ltd.	Destination	MH
Party Code	12047007		
Address	Village BoruiwadaBoruiwada		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 165.430			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	393558.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	4797.00
E. Evacuation Charges	@	50.00	8272.00
F. Royalty	@	14.00 % of Basic	55098.00
G. DMF Funds	@	30.00 % of Royalty (State)	16529.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1102.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		479356.00
L. CGST	@	2.50 % of Sub Total	11984.00
M. SGST	@	2.50 % of Sub Total	11984.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	66172.00
P. Total Net Amount in Figures (J to N)			569496.00
Rupees Five Lakh Sixty-Nine Thousand Four Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00434	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02549	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 265	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 116.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	187847.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3154.00	
E. Evacuation Charges	@ 50.00	5841.00	
F. Royalty	@ 14.00 % of Basic	26299.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7890.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	526.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	231557.00	
L. CGST	@ 2.50 % of Sub Total	5789.00	
M. SGST	@ 2.50 % of Sub Total	5789.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46728.00	
P. Total Net Amount in Figures (J to N)		289863.00	
Rupees Two Lakh Eighty-Nine Thousand Eight Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00280	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02610	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 671	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 288.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	367710.00	
B. Commitment/Benifcation Charges	@ 90.00	25956.00	
C. Crushing Charge	@ 87.00	25091.00	
D. Surface Transportation Charges	@ 27.00	7787.00	
E. Evacuation Charges	@ 50.00	14420.00	
F. Royalty	@ 14.00 % of Basic	51479.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15444.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1030.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	508917.00	
L. CGST	@ 2.50 % of Sub Total	12723.00	
M. SGST	@ 2.50 % of Sub Total	12723.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	115360.00	
P. Total Net Amount in Figures (J to N)		649723.00	
Rupees Six Lakh Forty-Nine Thousand Seven Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00279	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183212FS02503	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 198	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 198.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	318384.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5346.00	
E. Evacuation Charges	@ 50.00	9900.00	
F. Royalty	@ 14.00 % of Basic	44574.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13372.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	891.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	392467.00	
L. CGST	@ 2.50 % of Sub Total	9812.00	
M. SGST	@ 2.50 % of Sub Total	9812.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79200.00	
P. Total Net Amount in Figures (J to N)		491291.00	
Rupees Four Lakh Ninety-One Thousand Two Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00433	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02566	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 271	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 270.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	435639.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	7315.00	
E. Evacuation Charges	@ 50.00	13546.00	
F. Royalty	@ 14.00 % of Basic	60989.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18297.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1220.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	537006.00	
L. CGST	@ 2.50 % of Sub Total	13425.00	
M. SGST	@ 2.50 % of Sub Total	13425.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	108368.00	
P. Total Net Amount in Figures (J to N)		672224.00	
Rupees Six Lakh Seventy-Two Thousand Two Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00527	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00603	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 5000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678146	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indrajit Power Pvt Ltd	Destination : BHUGAON, WARDHA		
Party Code : 117610			
Address : 1,Pearl Mansion(N), 91, M I			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI8656B1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 706.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	1973097.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	20502.00	
E. Evacuation Charges	@ 50.00	35348.00	
F. Royalty	@ 14.00 % of Basic	276234.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	82870.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5525.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2393576.00	
L. CGST	@ 2.50 % of Sub Total	59839.00	
M. SGST	@ 2.50 % of Sub Total	59839.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	282780.00	
P. Total Net Amount in Figures (J to N)		2796034.00	
Rupees Twenty-Seven Lakh Ninety-Six Thousand Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00278	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00603	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 5000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678146	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indrajit Power Pvt Ltd	Destination : BHUGAON, WARDHA		
Party Code : 117610			
Address : 1,Pearl Mansion(N), 91, M I			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI8656B1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 286.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	798617.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	7726.00	
E. Evacuation Charges	@ 50.00	14307.00	
F. Royalty	@ 14.00 % of Basic	111806.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33542.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2236.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	968234.00	
L. CGST	@ 2.50 % of Sub Total	24206.00	
M. SGST	@ 2.50 % of Sub Total	24206.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	114456.00	
P. Total Net Amount in Figures (J to N)		1131102.00	
Rupees Eleven Lakh Thirty-One Thousand One Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00526	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS00098	ARV Cum DO Date	19-APR-18	
ARV Qty : 447	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Nath Pulp and Paper Mills Ltd	Destination	MH
Party Code	12047008		
Address	PaithanNathnagar431106		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACN9212A1ZX		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 163.650			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		263149.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		4746.00
E. Evacuation Charges	@ 50.00		8183.00
F. Royalty	@ 14.00 % of Basic		36841.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11052.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		737.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		324708.00
L. CGST	@ 2.50 % of Sub Total		8118.00
M. SGST	@ 2.50 % of Sub Total		8118.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		65460.00
P. Total Net Amount in Figures (J to N)			406404.00
Rupees Four Lakh Six Thousand Four Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00277	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00098	ARV Cum DO Date : 19-APR-18		
ARV Qty : 447	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nath Pulp and Paper Mills Ltd	Destination : MH		
Party Code : 12047008			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 125.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	201981.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3391.00	
E. Evacuation Charges	@ 50.00	6281.00	
F. Royalty	@ 14.00 % of Basic	28277.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8483.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	248979.00	
L. CGST	@ 2.50 % of Sub Total	6224.00	
M. SGST	@ 2.50 % of Sub Total	6224.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	50244.00	
P. Total Net Amount in Figures (J to N)		311671.00	
Rupees Three Lakh Eleven Thousand Six Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00525	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00111	ARV Cum DO Date : 20-APR-18		
ARV Qty : 160	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GANGA PAPERS INDIA LTD.	Destination : MH		
Party Code : 12048001			
Address : Gat No.241 Village Bebedoh.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 18.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	29282.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	528.00	
E. Evacuation Charges	@ 50.00	911.00	
F. Royalty	@ 14.00 % of Basic	4099.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1230.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	82.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	36132.00	
L. CGST	@ 2.50 % of Sub Total	903.00	
M. SGST	@ 2.50 % of Sub Total	903.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	7284.00	
P. Total Net Amount in Figures (J to N)		45222.00	
Rupees Forty-Five Thousand Two Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00275	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00111	ARV Cum DO Date : 20-APR-18		
ARV Qty : 160	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GANGA PAPERS INDIA LTD.	Destination : MH		
Party Code : 12048001			
Address : Gat No.241 Village Bebedoh.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 141.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	227998.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3828.00	
E. Evacuation Charges	@ 50.00	7090.00	
F. Royalty	@ 14.00 % of Basic	31920.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9576.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	638.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	281050.00	
L. CGST	@ 2.50 % of Sub Total	7026.00	
M. SGST	@ 2.50 % of Sub Total	7026.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56716.00	
P. Total Net Amount in Figures (J to N)		351818.00	
Rupees Three Lakh Fifty-One Thousand Eight Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00274	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00159	ARV Cum DO Date : 30-APR-18		
ARV Qty : 429	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nath Pulp and Paper Mills Ltd	Destination : MH		
Party Code : 12047008			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	124443.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2090.00	
E. Evacuation Charges	@ 50.00	3870.00	
F. Royalty	@ 14.00 % of Basic	17422.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5227.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	348.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	153400.00	
L. CGST	@ 2.50 % of Sub Total	3835.00	
M. SGST	@ 2.50 % of Sub Total	3835.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30956.00	
P. Total Net Amount in Figures (J to N)		192026.00	
Rupees One Lakh Ninety-Two Thousand Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00517	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00125	ARV Cum DO Date	26-APR-18	
ARV Qty : 1421	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 204.200			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		260355.00
B. Commitment/Benifcation Charges	@ 90.00		18378.00
C. Crushing Charge	@ 87.00		17765.00
D. Surface Transportation Charges	@ 29.00		5922.00
E. Evacuation Charges	@ 50.00		10210.00
F. Royalty	@ 14.00 % of Basic		36450.00
G. DMF Funds	@ 30.00 % of Royalty (State)		10935.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		729.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		360744.00
L. CGST	@ 2.50 % of Sub Total		9019.00
M. SGST	@ 2.50 % of Sub Total		9019.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		81680.00
P. Total Net Amount in Figures (J to N)			460462.00
Rupees Four Lakh Sixty Thousand Four Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00252	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00125	ARV Cum DO Date : 26-APR-18		
ARV Qty : 1421	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1193.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1522223.00	
B. Commitment/Benifcation Charges	@ 90.00	107451.00	
C. Crushing Charge	@ 87.00	103869.00	
D. Surface Transportation Charges	@ 27.00	32235.00	
E. Evacuation Charges	@ 50.00	59695.00	
F. Royalty	@ 14.00 % of Basic	213111.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	63933.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4262.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2106779.00	
L. CGST	@ 2.50 % of Sub Total	52669.00	
M. SGST	@ 2.50 % of Sub Total	52669.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	477560.00	
P. Total Net Amount in Figures (J to N)		2689677.00	
Rupees Twenty-Six Lakh Eighty-Nine Thousand Six Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00523	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00127	ARV Cum DO Date : 26-APR-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 196.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	250716.00	
B. Commitment/Benifiation Charges	@ 90.00	17698.00	
C. Crushing Charge	@ 87.00	17108.00	
D. Surface Transportation Charges	@ 29.00	5703.00	
E. Evacuation Charges	@ 50.00	9832.00	
F. Royalty	@ 14.00 % of Basic	35100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10530.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	702.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	347389.00	
L. CGST	@ 2.50 % of Sub Total	8685.00	
M. SGST	@ 2.50 % of Sub Total	8685.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	78656.00	
P. Total Net Amount in Figures (J to N)		443415.00	
Rupees Four Lakh Forty-Three Thousand Four Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00272	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00127	ARV Cum DO Date : 26-APR-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	107011.00	
B. Commitment/Benifcation Charges	@ 90.00	7554.00	
C. Crushing Charge	@ 87.00	7302.00	
D. Surface Transportation Charges	@ 27.00	2266.00	
E. Evacuation Charges	@ 50.00	4197.00	
F. Royalty	@ 14.00 % of Basic	14982.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4495.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	148107.00	
L. CGST	@ 2.50 % of Sub Total	3703.00	
M. SGST	@ 2.50 % of Sub Total	3703.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33572.00	
P. Total Net Amount in Figures (J to N)		189085.00	
Rupees One Lakh Eighty-Nine Thousand Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00478	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00009	ARV Cum DO Date : 03-APR-18		
ARV Qty : 5000	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491052	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LTD	Destination : BORUJWADA, M.S.		
Party Code : 111067			
Address : VILLAGE- BORUJWADA, TALUKA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 4096.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	9991729.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	110610.00	
E. Evacuation Charges	@ 50.00	204832.00	
F. Royalty	@ 14.00 % of Basic	1398842.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	419653.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	27977.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	12153643.00	
L. CGST	@ 2.50 % of Sub Total	303841.00	
M. SGST	@ 2.50 % of Sub Total	303841.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1638660.00	
P. Total Net Amount in Figures (J to N)		14399985.00	
Rupees One Crore Forty-Three Lakh Ninety-Nine Thousand Nine Hundred Eighty-Five 0			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00431	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02682	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 176	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 176.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	283008.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4752.00	
E. Evacuation Charges	@ 50.00	8800.00	
F. Royalty	@ 14.00 % of Basic	39621.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11886.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	348859.00	
L. CGST	@ 2.50 % of Sub Total	8721.00	
M. SGST	@ 2.50 % of Sub Total	8721.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	70400.00	
P. Total Net Amount in Figures (J to N)		436701.00	
Rupees Four Lakh Thirty-Six Thousand Seven Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00429	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02650	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 265	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 265.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	426120.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	7155.00	
E. Evacuation Charges	@ 50.00	13250.00	
F. Royalty	@ 14.00 % of Basic	59657.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17897.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1193.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	525272.00	
L. CGST	@ 2.50 % of Sub Total	13132.00	
M. SGST	@ 2.50 % of Sub Total	13132.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	106000.00	
P. Total Net Amount in Figures (J to N)		657536.00	
Rupees Six Lakh Fifty-Seven Thousand Five Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00271	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02638	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 640	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 218.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	279110.00	
B. Commitment/Benifcation Charges	@ 90.00	19702.00	
C. Crushing Charge	@ 87.00	19045.00	
D. Surface Transportation Charges	@ 27.00	5911.00	
E. Evacuation Charges	@ 50.00	10946.00	
F. Royalty	@ 14.00 % of Basic	39075.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11723.00	
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)	:	386294.00	
L. CGST	@ 2.50 % of Sub Total	9657.00	
M. SGST	@ 2.50 % of Sub Total	9657.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87564.00	
P. Total Net Amount in Figures (J to N)		493172.00	
Rupees Four Lakh Ninety-Three Thousand One Hundred Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00270	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02634	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 199	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 199.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	253725.00	
B. Commitment/Benifcation Charges	@ 90.00	17910.00	
C. Crushing Charge	@ 87.00	17313.00	
D. Surface Transportation Charges	@ 27.00	5373.00	
E. Evacuation Charges	@ 50.00	9950.00	
F. Royalty	@ 14.00 % of Basic	35522.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10657.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	710.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	351160.00	
L. CGST	@ 2.50 % of Sub Total	8779.00	
M. SGST	@ 2.50 % of Sub Total	8779.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79600.00	
P. Total Net Amount in Figures (J to N)		448318.00	
Rupees Four Lakh Forty-Eight Thousand Three Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00428	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02575	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 371	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 371.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	596568.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	10017.00	
E. Evacuation Charges	@ 50.00	18550.00	
F. Royalty	@ 14.00 % of Basic	83520.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25056.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1670.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to J)	:	735381.00	
L. CGST	@ 2.50 % of Sub Total	18385.00	
M. SGST	@ 2.50 % of Sub Total	18385.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	148400.00	
P. Total Net Amount in Figures (J to N)		920551.00	
Rupees Nine Lakh Twenty Thousand Five Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00269	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FS02605	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 253	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 253.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	322575.00	
B. Commitment/Benifcation Charges	@ 90.00	22770.00	
C. Crushing Charge	@ 87.00	22011.00	
D. Surface Transportation Charges	@ 27.00	6831.00	
E. Evacuation Charges	@ 50.00	12650.00	
F. Royalty	@ 14.00 % of Basic	45161.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13548.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	903.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	446449.00	
L. CGST	@ 2.50 % of Sub Total	11161.00	
M. SGST	@ 2.50 % of Sub Total	11161.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	101200.00	
P. Total Net Amount in Figures (J to N)		569971.00	
Rupees Five Lakh Sixty-Nine Thousand Nine Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00268	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183212FS02481	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 149	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	77152.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1295.00	
E. Evacuation Charges	@ 50.00	2399.00	
F. Royalty	@ 14.00 % of Basic	10801.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3240.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	95103.00	
L. CGST	@ 2.50 % of Sub Total	2378.00	
M. SGST	@ 2.50 % of Sub Total	2378.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19192.00	
P. Total Net Amount in Figures (J to N)		119051.00	
Rupees One Lakh Nineteen Thousand Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00267	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183212FS02531	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 110	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 58.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	93682.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1573.00	
E. Evacuation Charges	@ 50.00	2913.00	
F. Royalty	@ 14.00 % of Basic	13115.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3935.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	115480.00	
L. CGST	@ 2.50 % of Sub Total	2887.00	
M. SGST	@ 2.50 % of Sub Total	2887.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23304.00	
P. Total Net Amount in Figures (J to N)		144558.00	
Rupees One Lakh Forty-Four Thousand Five Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00426	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02511	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 129	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT N			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 128.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	206724.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	3471.00	
E. Evacuation Charges	@ 50.00	6428.00	
F. Royalty	@ 14.00 % of Basic	28941.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8682.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	579.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	254825.00	
L. CGST	@ 2.50 % of Sub Total	6371.00	
M. SGST	@ 2.50 % of Sub Total	6371.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	51424.00	
P. Total Net Amount in Figures (J to N)		318991.00	
Rupees Three Lakh Eighteen Thousand Nine Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00522	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00155	ARV Cum DO Date	10-MAY-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination	MH
Party Code	12015006		
Address	VILL: DHANIVALLI.TALUKA MU.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT2724P171		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 84.470			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		115302.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		7349.00
D. Surface Transportation Charges	@ 29.00		2450.00
E. Evacuation Charges	@ 50.00		4224.00
F. Royalty	@ 14.00 % of Basic		16142.00
G. DMF Funds	@ 30.00 % of Royalty (State)		4843.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		323.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		150633.00
L. CGST	@ 2.50 % of Sub Total		3766.00
M. SGST	@ 2.50 % of Sub Total		3766.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		33788.00
P. Total Net Amount in Figures (J to N)			191953.00
Rupees One Lakh Ninety-One Thousand Nine Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00383	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP00511	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 250	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222712270	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : paul bricks	Destination : WITHIN STATE		
Party Code : 118660			
Address : 57, kamptee road, near in			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABBPC2906M1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 224.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3363.00	755902.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6069.00	
E. Evacuation Charges	@ 50.00	11239.00	
F. Royalty	@ 14.00 % of Basic	105826.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31748.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2117.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	912901.00	
L. CGST	@ 2.50 % of Sub Total	22823.00	
M. SGST	@ 2.50 % of Sub Total	22823.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	89908.00	
P. Total Net Amount in Figures (J to N)		1048455.00	
Rupees Ten Lakh Forty-Eight Thousand Four Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00600	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP00511	ARV Cum DO Date	08-MAY-18	
ARV Qty : 250	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 222712270	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	paul bricks	Destination	WITHIN STATE
Party Code	118660		
Address	57, kamptee road, near in		
State	Maharashtra		
State Code	27		
GSTIN No	27ABBPC2906M1ZU		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 13.090			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3363.00	44022.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	380.00
E. Evacuation Charges	@	50.00	655.00
F. Royalty	@	14.00 % of Basic	6163.00
G. DMF Funds	@	30.00 % of Royalty (State)	1849.00
H. NMET Funds	@	2.00 % of Royalty (Central)	123.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		53192.00
L. CGST	@	2.50 % of Sub Total	1330.00
M. SGST	@	2.50 % of Sub Total	1330.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	5236.00
P. Total Net Amount in Figures (J to N)			61088.00
Rupees Sixty-One Thousand Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00477	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07714	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491199	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : STUTI MINERALS	Destination : WITHIN STATE		
Party Code : 130774			
Address : PLOT NO 212 PARIMAL APPART			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKEPK7227R1ZI			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 39.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	97511.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1079.00	
E. Evacuation Charges	@ 50.00	1999.00	
F. Royalty	@ 14.00 % of Basic	13652.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4096.00	
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)	:	118610.00	
L. CGST	@ 2.50 % of Sub Total	2965.00	
M. SGST	@ 2.50 % of Sub Total	2965.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	15992.00	
P. Total Net Amount in Figures (J to N)		140532.00	
Rupees One Lakh Forty Thousand Five Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00475	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00010	ARV Cum DO Date : 03-APR-18		
ARV Qty : 210	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491050	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 192.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	469190.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5194.00	
E. Evacuation Charges	@ 50.00	9619.00	
F. Royalty	@ 14.00 % of Basic	65687.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19706.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1314.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	570710.00	
L. CGST	@ 2.50 % of Sub Total	14268.00	
M. SGST	@ 2.50 % of Sub Total	14268.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	76948.00	
P. Total Net Amount in Figures (J to N)		676194.00	
Rupees Six Lakh Seventy-Six Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235FD00474	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235FS00029	ARV Cum DO Date : 11-APR-18		
ARV Qty : 258	Unit Name : 3235 SINGORI		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Malu Paper Mills Ltd.	Destination : MH		
Party Code : 12047007			
Address : Village BoruiwadaBoruiwada			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 241.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1749.00	422751.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6526.00	
E. Evacuation Charges	@ 50.00	12086.00	
F. Royalty	@ 14.00 % of Basic	59185.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17756.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1184.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	519488.00	
L. CGST	@ 2.50 % of Sub Total	12987.00	
M. SGST	@ 2.50 % of Sub Total	12987.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	96684.00	
P. Total Net Amount in Figures (J to N)		642146.00	
Rupees Six Lakh Fortv-Two Thousand One Hundred Fortv-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00266	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00004	ARV Cum DO Date : 10-APR-18		
ARV Qty : 2109	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1192.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1520310.00	
B. Commitment/Benifcation Charges	@ 90.00	107316.00	
C. Crushing Charge	@ 87.00	103739.00	
D. Surface Transportation Charges	@ 27.00	32195.00	
E. Evacuation Charges	@ 50.00	59620.00	
F. Royalty	@ 14.00 % of Basic	212843.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	63853.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4257.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2104133.00	
L. CGST	@ 2.50 % of Sub Total	52603.00	
M. SGST	@ 2.50 % of Sub Total	52603.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	476960.00	
P. Total Net Amount in Figures (J to N)		2686299.00	
Rupees Twenty-Six Lakh Eighty-Six Thousand Two Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00265	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00012	ARV Cum DO Date : 10-APR-18		
ARV Qty : 2109	Unit Name : 3212 GONDEGAON		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1854.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2364959.00	
B. Commitment/Benifcation Charges	@ 90.00	166938.00	
C. Crushing Charge	@ 87.00	161374.00	
D. Surface Transportation Charges	@ 27.00	50081.00	
E. Evacuation Charges	@ 50.00	92744.00	
F. Royalty	@ 14.00 % of Basic	331094.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	99328.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6622.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3273140.00	
L. CGST	@ 2.50 % of Sub Total	81829.00	
M. SGST	@ 2.50 % of Sub Total	81829.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	741948.00	
P. Total Net Amount in Figures (J to N)		4178746.00	
Rupees Forty-One Lakh Seventy-Eight Thousand Seven Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00264	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00009	ARV Cum DO Date : 13-APR-18		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1003.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1369641.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87296.00	
D. Surface Transportation Charges	@ 27.00	27092.00	
E. Evacuation Charges	@ 50.00	50170.00	
F. Royalty	@ 14.00 % of Basic	191750.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57525.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3835.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1787309.00	
L. CGST	@ 2.50 % of Sub Total	44683.00	
M. SGST	@ 2.50 % of Sub Total	44683.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	401360.00	
P. Total Net Amount in Figures (J to N)		2278035.00	
Rupees Twenty-Two Lakh Seventy-Eight Thousand Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00425	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02275	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 230	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 230.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	369840.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6210.00	
E. Evacuation Charges	@ 50.00	11500.00	
F. Royalty	@ 14.00 % of Basic	51778.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15533.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1036.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	455897.00	
L. CGST	@ 2.50 % of Sub Total	11397.00	
M. SGST	@ 2.50 % of Sub Total	11397.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92000.00	
P. Total Net Amount in Figures (J to N)		570691.00	
Rupees Five Lakh Seventy Thousand Six Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00472	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07674	ARV Cum DO Date : 27-MAR-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491158	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREE TRADERS	Destination : WITHIN STATE		
Party Code : 109180			
Address : 146/1, RAMDASPETH, NEAR BU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AKSPP2583M1Z8			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 171.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	418240.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4630.00	
E. Evacuation Charges	@ 50.00	8574.00	
F. Royalty	@ 14.00 % of Basic	58554.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17566.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1171.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	508735.00	
L. CGST	@ 2.50 % of Sub Total	12718.00	
M. SGST	@ 2.50 % of Sub Total	12718.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68592.00	
P. Total Net Amount in Figures (J to N)		602763.00	
Rupees Six Lakh Two Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00471	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07699	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491101	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Morarjee Textiles Limited	Destination : BUTIBORI,NAGPUR,MS		
Party Code : 111197			
Address : G-2,MIDC Indl. Area Butibo:			
State : Maharashtra			
State Code : 27:			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2449.00	489800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5400.00	
E. Evacuation Charges	@ 50.00	10000.00	
F. Royalty	@ 14.00 % of Basic	68572.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20572.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1371.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	595715.00	
L. CGST	@ 2.50 % of Sub Total	14893.00	
M. SGST	@ 2.50 % of Sub Total	14893.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80000.00	
P. Total Net Amount in Figures (J to N)		705501.00	
Rupees Seven Lakh Five Thousand Five Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00470	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07632	ARV Cum DO Date : 24-MAR-18		
ARV Qty : 410	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491573	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 111066			
Address : 65 EAST HIGH COURT ROAD RAJ			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABRPA2287M1Z6			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 106.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	259217.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2870.00	
E. Evacuation Charges	@ 50.00	5314.00	
F. Royalty	@ 14.00 % of Basic	36290.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10887.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	726.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	315304.00	
L. CGST	@ 2.50 % of Sub Total	7883.00	
M. SGST	@ 2.50 % of Sub Total	7883.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	42512.00	
P. Total Net Amount in Figures (J to N)		373582.00	
Rupees Three Lakh Seventy-Three Thousand Five Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00262	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FL00952	ARV Cum DO Date : 20-MAR-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH		
Party Code : 12015006			
Address : VILL: DHANIVALLI.TALUKA MU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	71253.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4541.00	
D. Surface Transportation Charges	@ 27.00	1409.00	
E. Evacuation Charges	@ 50.00	2610.00	
F. Royalty	@ 14.00 % of Basic	9975.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2993.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	200.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	92981.00	
L. CGST	@ 2.50 % of Sub Total	2325.00	
M. SGST	@ 2.50 % of Sub Total	2325.00	
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)		118511.00	
Rupees One Lakh Eighteen Thousand Five Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00382	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND183222SP07697	ARV Cum DO Date	28-MAR-18	
ARV Qty : 100	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 222490687	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Morarjee Textiles Limited	Destination	BUTIBORI,NAGPUR,MS
Party Code	111197		
Address	G-2,MIDC Indl. Area Butibo:		
State	Maharashtra		
State Code	27:		
GSTIN No	27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 40.760			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3075.00	125337.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	27.00	1101.00
E. Evacuation Charges	@	50.00	2038.00
F. Royalty	@	14.00 % of Basic	17547.00
G. DMF Funds	@	30.00 % of Royalty (State)	5264.00
H. NMET Funds	@	2.00 % of Royalty (Central)	351.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		151638.00
L. CGST	@	2.50 % of Sub Total	3791.00
M. SGST	@	2.50 % of Sub Total	3791.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	16304.00
P. Total Net Amount in Figures (J to N)			175524.00
Rupees One Lakh Seventy-Five Thousand Five Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00402	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223FL01013	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH		
Party Code : 12485020			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 230.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	549454.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	6236.00	
E. Evacuation Charges	@ 50.00	11548.00	
F. Royalty	@ 14.00 % of Basic	76924.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23077.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1538.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	668777.00	
L. CGST	@ 2.50 % of Sub Total	16719.00	
M. SGST	@ 2.50 % of Sub Total	16719.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92384.00	
P. Total Net Amount in Figures (J to N)		794599.00	
Rupees Seven Lakh Ninety-Four Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00468	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND183235SP07708	ARV Cum DO Date	28-MAR-18	
ARV Qty : 4000	Unit Name	3235 SINGORI	
Unique Bid Id : 222491215	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 : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 2759.410			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2439.00	6730201.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	27.00	74504.00
E. Evacuation Charges	@	50.00	137971.00
F. Royalty	@	14.00 % of Basic	942228.00
G. DMF Funds	@	30.00 % of Royalty (State)	282668.00
H. NMET Funds	@	2.00 % of Royalty (Central)	18845.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		8186417.00
L. CGST	@	2.50 % of Sub Total	204660.00
M. SGST	@	2.50 % of Sub Total	204660.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1103764.00
P. Total Net Amount in Figures (J to N)			9699501.00
Rupees Ninety-Six Lakh Ninety-Nine Thousand Five Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00467	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND183235SP07662	ARV Cum DO Date	27-MAR-18	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 222491081	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vidarbha Ceramics p. Ltd.	Destination	WITHIN STATE
Party Code	110790		
Address	5, Temple Road, CivilinesN.		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACV4768M1ZP		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 94.050			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2439.00	229388.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	27.00	2539.00
E. Evacuation Charges	@	50.00	4703.00
F. Royalty	@	14.00 % of Basic	32114.00
G. DMF Funds	@	30.00 % of Royalty (State)	9634.00
H. NMET Funds	@	2.00 % of Royalty (Central)	642.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		279020.00
L. CGST	@	2.50 % of Sub Total	6976.00
M. SGST	@	2.50 % of Sub Total	6976.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	37620.00
P. Total Net Amount in Figures (J to N)			330592.00
Rupees Three Lakh Thirty Thousand Five Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00424	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02395	ARV Cum DO Date : 29-MAR-18		
ARV Qty : 170	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 170.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	273360.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4590.00	
E. Evacuation Charges	@ 50.00	8500.00	
F. Royalty	@ 14.00 % of Basic	38270.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11481.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	765.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	336966.00	
L. CGST	@ 2.50 % of Sub Total	8424.00	
M. SGST	@ 2.50 % of Sub Total	8424.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68000.00	
P. Total Net Amount in Figures (J to N)		421814.00	
Rupees Four Lakh Twenty-One Thousand Eight Hundred Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00465	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07563	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 220	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491663	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Ayatti Minerals	Destination : WITHIN STATE		
Party Code : 126264			
Address : 101 Shivam Tower , Opp Vik.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEXPA478001ZK			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	127828.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1415.00	
E. Evacuation Charges	@ 50.00	2621.00	
F. Royalty	@ 14.00 % of Basic	17896.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5369.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	358.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	155487.00	
L. CGST	@ 2.50 % of Sub Total	3887.00	
M. SGST	@ 2.50 % of Sub Total	3887.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20964.00	
P. Total Net Amount in Figures (J to N)		184225.00	
Rupees One Lakh Eighty-Four Thousand Two Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00464	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07600	ARV Cum DO Date : 23-MAR-18		
ARV Qty : 110	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491109	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 92.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	225437.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2496.00	
E. Evacuation Charges	@ 50.00	4622.00	
F. Royalty	@ 14.00 % of Basic	31561.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9468.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	631.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	274215.00	
L. CGST	@ 2.50 % of Sub Total	6855.00	
M. SGST	@ 2.50 % of Sub Total	6855.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	36972.00	
P. Total Net Amount in Figures (J to N)		324897.00	
Rupees Three Lakh Twenty-Four Thousand Eight Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00423	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02319	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 201	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 201.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	323208.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5427.00	
E. Evacuation Charges	@ 50.00	10050.00	
F. Royalty	@ 14.00 % of Basic	45249.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13575.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	905.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	398414.00	
L. CGST	@ 2.50 % of Sub Total	9960.00	
M. SGST	@ 2.50 % of Sub Total	9960.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80400.00	
P. Total Net Amount in Figures (J to N)		498734.00	
Rupees Four Lakh Ninety-Eight Thousand Seven Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00399	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223SP07513	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 200	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222479141	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2875.00	46518.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	437.00	
E. Evacuation Charges	@ 50.00	809.00	
F. Royalty	@ 14.00 % of Basic	6513.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1954.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	130.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	56361.00	
L. CGST	@ 2.50 % of Sub Total	1409.00	
M. SGST	@ 2.50 % of Sub Total	1409.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6472.00	
P. Total Net Amount in Figures (J to N)		65651.00	
Rupees Sixty-Five Thousand Six Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00462	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND183235SP07700	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 222491757	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NAVIN COAL COMPANY	Destination : WITHIN STATE		
Party Code : 111169			
Address : 542, Hiwari Layout, Old Ba			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABIPJ1835H1ZP			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2439.00	243900.00	
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	34146.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10244.00	
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)	:	296673.00	
L. CGST	@ 2.50 % of Sub Total	7417.00	
M. SGST	@ 2.50 % of Sub Total	7417.00	
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)		351507.00	
Rupees Three Lakh Fifty-One Thousand Five Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00260	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND183212FL01008	ARV Cum DO Date : 27-MAR-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH		
Party Code : 12015006			
Address : VILL: DHANIVALLI.TALUKA MU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 627.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	856401.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	54584.00	
D. Surface Transportation Charges	@ 27.00	16940.00	
E. Evacuation Charges	@ 50.00	31370.00	
F. Royalty	@ 14.00 % of Basic	119896.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35969.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2398.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1117558.00	
L. CGST	@ 2.50 % of Sub Total	27939.00	
M. SGST	@ 2.50 % of Sub Total	27939.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	250960.00	
P. Total Net Amount in Figures (J to N)		1424396.00	
Rupees Fourteen Lakh Twenty-Four Thousand Three Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00398	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223SP07486	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 350	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222479140	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : paul bricks	Destination : WITHIN STATE		
Party Code : 118660			
Address : 57, kamptee road, near in			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABBPC2906M1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2895.00	189970.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1772.00	
E. Evacuation Charges	@ 50.00	3281.00	
F. Royalty	@ 14.00 % of Basic	26596.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7979.00	
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)	:	230130.00	
L. CGST	@ 2.50 % of Sub Total	5753.00	
M. SGST	@ 2.50 % of Sub Total	5753.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26248.00	
P. Total Net Amount in Figures (J to N)		267884.00	
Rupees Two Lakh Sixty-Seven Thousand Eight Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00422	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02203	ARV Cum DO Date : 22-MAR-18		
ARV Qty : 216	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nath Pulp and Paper Mills Ltd	Destination : MH		
Party Code : 12047008			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	40409.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	679.00	
E. Evacuation Charges	@ 50.00	1257.00	
F. Royalty	@ 14.00 % of Basic	5657.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1697.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	113.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	49812.00	
L. CGST	@ 2.50 % of Sub Total	1245.00	
M. SGST	@ 2.50 % of Sub Total	1245.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10052.00	
P. Total Net Amount in Figures (J to N)		62354.00	
Rupees Sixty-Two Thousand Three Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00421	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02295	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 262	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 262.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	421296.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	7074.00	
E. Evacuation Charges	@ 50.00	13100.00	
F. Royalty	@ 14.00 % of Basic	58981.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17694.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1180.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	519325.00	
L. CGST	@ 2.50 % of Sub Total	12983.00	
M. SGST	@ 2.50 % of Sub Total	12983.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	104800.00	
P. Total Net Amount in Figures (J to N)		650091.00	
Rupees Six Lakh Fifty Thousand Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00420	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND183225FS02324	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 188	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH		
Party Code : 12457004			
Address : "KHANIKARM-BHAVAN", PLOT No			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM1378B1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 188.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	302304.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	5076.00	
E. Evacuation Charges	@ 50.00	9400.00	
F. Royalty	@ 14.00 % of Basic	42323.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12697.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	846.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	372646.00	
L. CGST	@ 2.50 % of Sub Total	9316.00	
M. SGST	@ 2.50 % of Sub Total	9316.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75200.00	
P. Total Net Amount in Figures (J to N)		466478.00	
Rupees Four Lakh Sixty-Six Thousand Four Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00396	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND183223SP07696	ARV Cum DO Date : 28-MAR-18		
ARV Qty : 100	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222478206	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Morarjee Textiles Limited	Destination : BUTIBORI,NAGPUR,MS		
Party Code : 111197			
Address : G-2,MIDC Indl. Area Butibo:			
State : Maharashtra			
State Code : 27:			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 35.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2895.00	101875.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	950.00	
E. Evacuation Charges	@ 50.00	1760.00	
F. Royalty	@ 14.00 % of Basic	14263.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4279.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	285.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	123412.00	
L. CGST	@ 2.50 % of Sub Total	3085.00	
M. SGST	@ 2.50 % of Sub Total	3085.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14076.00	
P. Total Net Amount in Figures (J to N)		143658.00	
Rupees One Lakh Forty-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00595	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00738	ARV Cum DO Date : 12-MAY-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678194	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Gimatex Industries Pvt Ltd	Destination : HINGANGHAT, MH		
Party Code : 131504			
Address : Ram Mandir Ward Hinganghat			
State :			
State Code :			
GSTIN No :			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 51.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	143234.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1488.00	
E. Evacuation Charges	@ 50.00	2566.00	
F. Royalty	@ 14.00 % of Basic	20053.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6016.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	401.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	173758.00	
L. CGST	@ 2.50 % of Sub Total	4344.00	
M. SGST	@ 2.50 % of Sub Total	4344.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20528.00	
P. Total Net Amount in Figures (J to N)		202974.00	
Rupees Two Lakh Two Thousand Nine Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00489	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP00741	ARV Cum DO Date	12-MAY-18	
ARV Qty : 500	Unit Name	3235 SINGORI	
Unique Bid Id : 222698110	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	L AND T ENTERPRISES	Destination	WITHIN STATE
Party Code	131542		
Address	81 MANGALDEEP SOCIETY SUBH.		
State	:		
State Code	:		
GSTIN No	:		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 36.770			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2274.00	83615.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	27.00	993.00
E. Evacuation Charges	@	50.00	1839.00
F. Royalty	@	14.00 % of Basic	11706.00
G. DMF Funds	@	30.00 % of Royalty (State)	3512.00
H. NMET Funds	@	2.00 % of Royalty (Central)	234.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		101899.00
L. CGST	@	2.50 % of Sub Total	2547.00
M. SGST	@	2.50 % of Sub Total	2547.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	14708.00
P. Total Net Amount in Figures (J to N)			121701.00
Rupees One Lakh Twenty-One Thousand Seven Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00632	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00741	ARV Cum DO Date : 12-MAY-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 222698110	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : L AND T ENTERPRISES	Destination : WITHIN STATE		
Party Code : 131542			
Address : 81 MANGALDEEP SOCIETY SUBH.			
State :			
State Code :			
GSTIN No :			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 67.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	153813.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1962.00	
E. Evacuation Charges	@ 50.00	3382.00	
F. Royalty	@ 14.00 % of Basic	21534.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6460.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	431.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	187582.00	
L. CGST	@ 2.50 % of Sub Total	4690.00	
M. SGST	@ 2.50 % of Sub Total	4690.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	27056.00	
P. Total Net Amount in Figures (J to N)		224018.00	
Rupees Two Lakh Twenty-Four Thousand Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge