

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00353	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00118	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 222675416	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) : 60.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3274.00	199190.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1764.00	
E. Evacuation Charges	@ 50.00	3042.00	
F. Royalty	@ 14.00 % of Basic	27887.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8366.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	558.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	240807.00	
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	12040.00	
O. State Compensation Cess	@ 400.00	24336.00	
P. Total Net Amount in Figures (J to N)		277183.00	
Rupees Two Lakh Seventy-Seven 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00340	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP00118	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 100	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 222675416	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) : 17.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3274.00	58277.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	481.00
E. Evacuation Charges	@ 50.00	890.00
F. Royalty	@ 14.00 % of Basic	8159.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2448.00
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)	:	70418.00
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	3521.00
O. State Compensation Cess	@ 400.00	7120.00
P. Total Net Amount in Figures (J to N)		81059.00
Rupees Eighty-One Thousand Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00327	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_4N		
ARV Cum DO Number : WXD194605SF00002	ARV Cum DO Date : 26-APR-18		
ARV Qty : 1600	Unit Name : 4605 UKANI		
Unique Bid Id :	Type Of Consumer : SF		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIDARBHA INDUSTRIES POWER LIMITED	Destination : BUTIBORI, NAGPUR		
Party Code : 57673			
Address : G-BLOCK, 2ND FLOOR, DAKC, I			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR1892D1ZF			
Grade Code : G11_4N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_4N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1600.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3235.00	5176000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 56.00	89600.00	
D. Surface Transportation Charges	@ 27.00	43200.00	
E. Evacuation Charges	@ 50.00	80000.00	
F. Royalty	@ 14.00 % of Basic	724640.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	217392.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14493.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6345325.00	
L. CGST	@ 2.50 % of Sub Total	158633.00	
M. SGST	@ 2.50 % of Sub Total	158633.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	640000.00	
P. Total Net Amount in Figures (J to N)		7302591.00	
Rupees Seventy-Three Lakh Two Thousand Five 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00349	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00297	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 2220	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 222675756	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 397.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3264.00	1297995.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	11532.00	
E. Evacuation Charges	@ 50.00	19884.00	
F. Royalty	@ 14.00 % of Basic	181719.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54516.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3634.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1569280.00	
L. CGST	@ 2.50 % of Sub Total	39232.00	
M. SGST	@ 2.50 % of Sub Total	39232.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	159068.00	
P. Total Net Amount in Figures (J to N)		1806812.00	
Rupees Eighteen Lakh Six Thousand Eight 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00337	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00297	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 2220	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 222675756	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 455.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3264.00	1485675.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	12290.00	
E. Evacuation Charges	@ 50.00	22759.00	
F. Royalty	@ 14.00 % of Basic	207995.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	62399.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4160.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1795278.00	
L. CGST	@ 2.50 % of Sub Total	44882.00	
M. SGST	@ 2.50 % of Sub Total	44882.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	182068.00	
P. Total Net Amount in Figures (J to N)		2067110.00	
Rupees Twenty Lakh Sixty-Seven Thousand One 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00341	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00196	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 500	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 222675755	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 128698			
Address : GS-21, VIDHARBHA PREMIUR B			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3284.00	182295.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1610.00	
E. Evacuation Charges	@ 50.00	2776.00	
F. Royalty	@ 14.00 % of Basic	25521.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7656.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	510.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	220368.00	
L. CGST	@ 2.50 % of Sub Total	5509.00	
M. SGST	@ 2.50 % of Sub Total	5509.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22204.00	
P. Total Net Amount in Figures (J to N)		253590.00	
Rupees Two Lakh Fifty-Three Thousand Five 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00330	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00196	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 500	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 222675755	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 128698			
Address : GS-21, VIDHARBHA PREMIUR B			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 161.010			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3284.00	528757.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4347.00	
E. Evacuation Charges	@ 50.00	8051.00	
F. Royalty	@ 14.00 % of Basic	74026.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22208.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1481.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	638870.00	
L. CGST	@ 2.50 % of Sub Total	15972.00	
M. SGST	@ 2.50 % of Sub Total	15972.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64404.00	
P. Total Net Amount in Figures (J to N)		735218.00	
Rupees Seven Lakh Thirty-Five Thousand Two Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00347	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00108	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 200	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 222675541	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 71.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3284.00	235266.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2078.00	
E. Evacuation Charges	@ 50.00	3582.00	
F. Royalty	@ 14.00 % of Basic	32937.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	659.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	284403.00	
L. CGST	@ 2.50 % of Sub Total	7110.00	
M. SGST	@ 2.50 % of Sub Total	7110.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	28656.00	
P. Total Net Amount in Figures (J to N)		327279.00	
Rupees Three Lakh Twenty-Seven Thousand Two Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00334	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00108	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 200	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 222675541	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 40.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3284.00	134283.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	1104.00	
E. Evacuation Charges	@ 50.00	2045.00	
F. Royalty	@ 14.00 % of Basic	18800.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5640.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	376.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	162248.00	
L. CGST	@ 2.50 % of Sub Total	4056.00	
M. SGST	@ 2.50 % of Sub Total	4056.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16356.00	
P. Total Net Amount in Figures (J to N)		186716.00	
Rupees One Lakh Eighty-Six Thousand Seven Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00352	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00037	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 2000	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 222674940	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 202.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3274.00	662559.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5869.00	
E. Evacuation Charges	@ 50.00	10119.00	
F. Royalty	@ 14.00 % of Basic	92758.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27827.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1855.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	800987.00	
L. CGST	@ 2.50 % of Sub Total	20025.00	
M. SGST	@ 2.50 % of Sub Total	20025.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80948.00	
P. Total Net Amount in Figures (J to N)		921985.00	
Rupees Nine Lakh Twenty-One Thousand Nine Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00339	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00037	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 2000	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 222674940	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE		
Party Code : 118627			
Address : Block No. 6A- II, 3rd Floor			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K177			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1291.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3274.00	4228044.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	34868.00	
E. Evacuation Charges	@ 50.00	64570.00	
F. Royalty	@ 14.00 % of Basic	591926.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	177578.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	11839.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5108825.00	
L. CGST	@ 2.50 % of Sub Total	127721.00	
M. SGST	@ 2.50 % of Sub Total	127721.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	516560.00	
P. Total Net Amount in Figures (J to N)		5880827.00	
Rupees Fifty-Eight Lakh Eighty Thousand Eight Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630FD00343	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630FS00175	ARV Cum DO Date : 30-APR-18		
ARV Qty : 1551	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BILT Graphic Paper Products Limited	Destination	MH
Party Code	12047002		
Address	Ballarpur Paper MillsBallar		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 362.560			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1748.80		634045.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		10514.00
E. Evacuation Charges	@ 50.00		18128.00
F. Royalty	@ 14.00 % of Basic		88766.00
G. DMF Funds	@ 30.00 % of Royalty (State)		26630.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1775.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		779858.00
L. CGST	@ 2.50 % of Sub Total		19496.00
M. SGST	@ 2.50 % of Sub Total		19496.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		145024.00
P. Total Net Amount in Figures (J to N)			963874.00
Rupees Nine Lakh Sixty-Three Thousand Eight Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630FD00331	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630FS00175	ARV Cum DO Date : 30-APR-18		
ARV Qty : 1551	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BILT Graphic Paper Products Limited	Destination	MH
Party Code	12047002		
Address	Ballarpur Paper MillsBallar		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 1169.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1748.80		2044942.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 27.00		31572.00
E. Evacuation Charges	@ 50.00		58467.00
F. Royalty	@ 14.00 % of Basic		286292.00
G. DMF Funds	@ 30.00 % of Royalty (State)		85888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		5726.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2512887.00
L. CGST	@ 2.50 % of Sub Total		62822.00
M. SGST	@ 2.50 % of Sub Total		62822.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		467736.00
P. Total Net Amount in Figures (J to N)			3106267.00
Rupees Thirty-One Lakh Six Thousand Two Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00344	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS00236	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 3424	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	BILT Graphic Paper Products Limited	Destination : MH
Party Code	12047002	
Address	Ballarpur Paper MillsBallar	
State	Maharashtra	
State Code	27	
GSTIN No	27AADCB2230M1ZT	
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 248.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	434402.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	7204.00
E. Evacuation Charges	@ 50.00	12420.00
F. Royalty	@ 14.00 % of Basic	60816.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18245.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1216.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	534303.00
L. CGST	@ 2.50 % of Sub Total	13358.00
M. SGST	@ 2.50 % of Sub Total	13358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99360.00
P. Total Net Amount in Figures (J to N)		660379.00
Rupees Six Lakh Sixty Thousand Three Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630FD00336	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD184630FS02454	ARV Cum DO Date : 31-MAR-18		
ARV Qty : 1200	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BILT Graphic Paper Products Limited	Destination	MH
Party Code	12047002		
Address	Ballarpur Paper MillsBallar		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 168.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	293938.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	4538.00	
E. Evacuation Charges	@ 50.00	8404.00	
F. Royalty	@ 14.00 % of Basic	41151.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12345.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	823.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	361199.00	
L. CGST	@ 2.50 % of Sub Total	9030.00	
M. SGST	@ 2.50 % of Sub Total	9030.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	67232.00	
P. Total Net Amount in Figures (J to N)		446491.00	
Rupees Four Lakh Forty-Six Thousand Four Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00351	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP00283	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 100	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 222675006	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) : 37.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3274.00	123397.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1093.00
E. Evacuation Charges	@ 50.00	1885.00
F. Royalty	@ 14.00 % of Basic	17276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149180.00
L. CGST	@ 2.50 % of Sub Total	3730.00
M. SGST	@ 2.50 % of Sub Total	3730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15076.00
P. Total Net Amount in Figures (J to N)		171716.00
Rupees One Lakh Seventy-One Thousand Seven Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge



HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00350	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00311	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 410	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 222674916	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) : 73.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3274.00	241621.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2140.00	
E. Evacuation Charges	@ 50.00	3690.00	
F. Royalty	@ 14.00 % of Basic	33827.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10148.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	677.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	292103.00	
L. CGST	@ 2.50 % of Sub Total	7303.00	
M. SGST	@ 2.50 % of Sub Total	7303.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29520.00	
P. Total Net Amount in Figures (J to N)		336229.00	
Rupees Three Lakh Thirty-Six Thousand Two Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00338	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP00311	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 410	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 222674916	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) : 131.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3274.00	431710.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3560.00
E. Evacuation Charges	@ 50.00	6593.00
F. Royalty	@ 14.00 % of Basic	60439.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18132.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	521643.00
L. CGST	@ 2.50 % of Sub Total	13041.00
M. SGST	@ 2.50 % of Sub Total	13041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52744.00
P. Total Net Amount in Figures (J to N)		600469.00
Rupees Six Lakh Four Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00348	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00088	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 2260	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 222675431	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Jain Coal Services	Destination : WITHIN STATE		
Party Code : 105669			
Address : 56 EAST WARDHMAN NAGAR,--N.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 393.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3284.00	1291072.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	11401.00	
E. Evacuation Charges	@ 50.00	19657.00	
F. Royalty	@ 14.00 % of Basic	180750.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54225.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3615.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1560720.00	
L. CGST	@ 2.50 % of Sub Total	39018.00	
M. SGST	@ 2.50 % of Sub Total	39018.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	157256.00	
P. Total Net Amount in Figures (J to N)		1796012.00	
Rupees Seventeen Lakh Ninety-Six Thousand 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00335	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00088	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 2260	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 222675431	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Jain Coal Services	Destination : WITHIN STATE		
Party Code : 105669			
Address : 56 EAST WARDHMAN NAGAR,--N.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1204.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3284.00	3956300.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	32527.00	
E. Evacuation Charges	@ 50.00	60236.00	
F. Royalty	@ 14.00 % of Basic	553882.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	166165.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	11078.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4780188.00	
L. CGST	@ 2.50 % of Sub Total	119505.00	
M. SGST	@ 2.50 % of Sub Total	119505.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	481888.00	
P. Total Net Amount in Figures (J to N)		5501086.00	
Rupees Fifty-Five Lakh One Thousand Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00329	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD184630FS02209	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 1538	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination : MH	
Party Code : 12017009		
Address : Plot No.C-5, MidcYavatmal4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1054.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1844529.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	28478.00
E. Evacuation Charges	@ 50.00	52737.00
F. Royalty	@ 14.00 % of Basic	258234.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77470.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5165.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2266613.00
L. CGST	@ 2.50 % of Sub Total	56665.00
M. SGST	@ 2.50 % of Sub Total	56665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	421896.00
P. Total Net Amount in Figures (J to N)		2801839.00
Rupees Twenty-Eight Lakh One Thousand Eight Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00342	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS00216	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 1076	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination : MH	
Party Code : 12017009		
Address : Plot No.C-5, MidcYavatmal4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	235808.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3910.00
E. Evacuation Charges	@ 50.00	6742.00
F. Royalty	@ 14.00 % of Basic	33013.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	660.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	290037.00
L. CGST	@ 2.50 % of Sub Total	7251.00
M. SGST	@ 2.50 % of Sub Total	7251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53936.00
P. Total Net Amount in Figures (J to N)		358475.00
Rupees Three Lakh Fifty-Eight 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00345	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS00016	ARV Cum DO Date : 11-APR-18	
ARV Qty : 846	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination : MH	
Party Code : 12017009		
Address : Plot No.C-5, MidcYavatmal4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	31653.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	525.00
E. Evacuation Charges	@ 50.00	905.00
F. Royalty	@ 14.00 % of Basic	4431.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	89.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	38932.00
L. CGST	@ 2.50 % of Sub Total	973.00
M. SGST	@ 2.50 % of Sub Total	973.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7240.00
P. Total Net Amount in Figures (J to N)		48118.00
Rupees Forty-Eight Thousand One Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630FD00332	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630FS00016	ARV Cum DO Date : 11-APR-18		
ARV Qty : 846	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination : MH		
Party Code : 12017009			
Address : Plot No.C-5, MidcYavatmal4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACU8272H172			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 827.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	1447832.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	22353.00	
E. Evacuation Charges	@ 50.00	41395.00	
F. Royalty	@ 14.00 % of Basic	202696.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	60809.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4054.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1779139.00	
L. CGST	@ 2.50 % of Sub Total	44478.00	
M. SGST	@ 2.50 % of Sub Total	44478.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	331160.00	
P. Total Net Amount in Figures (J to N)		2199255.00	
Rupees Twenty-One Lakh Ninety-Nine Thousand Two Hundred Fifty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge



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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00346	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00597	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 2500	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 222675278	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 450.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3274.00	1476017.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	13074.00	
E. Evacuation Charges	@ 50.00	22542.00	
F. Royalty	@ 14.00 % of Basic	206642.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	61993.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4133.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1784401.00	
L. CGST	@ 2.50 % of Sub Total	44610.00	
M. SGST	@ 2.50 % of Sub Total	44610.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	180332.00	
P. Total Net Amount in Figures (J to N)		2053953.00	
Rupees Twenty Lakh Fifty-Three Thousand Nine Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00333	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00597	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 2500	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 222675278	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 715.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3274.00	2342514.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	19318.00	
E. Evacuation Charges	@ 50.00	35775.00	
F. Royalty	@ 14.00 % of Basic	327952.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	98386.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6559.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2830504.00	
L. CGST	@ 2.50 % of Sub Total	70763.00	
M. SGST	@ 2.50 % of Sub Total	70763.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	286196.00	
P. Total Net Amount in Figures (J to N)		3258226.00	
Rupees Thirty-Two Lakh Fifty-Eight Thousand Two 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00328	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00176	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 110	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 222674953	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BAJORIA TRADING CORPORATION	Destination : WITHIN STATE		
Party Code : 111790			
Address : 14 Shamim Layout, nanderper,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPB4987C1ZU			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 110.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3274.00	360140.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 27.00	2970.00	
E. Evacuation Charges	@ 50.00	5500.00	
F. Royalty	@ 14.00 % of Basic	50420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15126.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1008.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	435164.00	
L. CGST	@ 2.50 % of Sub Total	10879.00	
M. SGST	@ 2.50 % of Sub Total	10879.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44000.00	
P. Total Net Amount in Figures (J to N)		500922.00	
Rupees Five Lakh Nine Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge