

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00922	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02427	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 138	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	175950.00
B. Commitment/Benifcation Charges	@ 90.00	12420.00
C. Crushing Charge	@ 56.00	7728.00
D. Surface Transportation Charges	@ 27.00	3726.00
E. Evacuation Charges	@ 50.00	6900.00
F. Royalty	@ 14.00 % of Basic	24633.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7390.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	493.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239240.00
L. CGST	@ 2.50 % of Sub Total	5981.00
M. SGST	@ 2.50 % of Sub Total	5981.00
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)		306402.00
Rupees Three Lakh 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00921	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02279	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 178	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	92552.00
B. Commitment/Benifcation Charges	@ 90.00	6533.00
C. Crushing Charge	@ 56.00	4065.00
D. Surface Transportation Charges	@ 27.00	1960.00
E. Evacuation Charges	@ 50.00	3630.00
F. Royalty	@ 14.00 % of Basic	12957.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3887.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	259.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	125843.00
L. CGST	@ 2.50 % of Sub Total	3146.00
M. SGST	@ 2.50 % of Sub Total	3146.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29036.00
P. Total Net Amount in Figures (J to N)		161171.00
Rupees One Lakh Sixty-One Thousand One Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00950	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02384	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 136	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	275944.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3672.00
E. Evacuation Charges	@ 50.00	6800.00
F. Royalty	@ 14.00 % of Basic	38632.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	773.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	337411.00
L. CGST	@ 2.50 % of Sub Total	8435.00
M. SGST	@ 2.50 % of Sub Total	8435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54400.00
P. Total Net Amount in Figures (J to N)		408681.00
Rupees Four Lakh Eight Thousand Six Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00951	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07675	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222488850	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vimla Infrastructure (India) Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 111437		
Address : 1st Floor, Mohsin market, 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2677D1ZA		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2815.00	348891.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3346.00
E. Evacuation Charges	@ 50.00	6197.00
F. Royalty	@ 14.00 % of Basic	48845.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	977.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	422910.00
L. CGST	@ 2.50 % of Sub Total	10573.00
M. SGST	@ 2.50 % of Sub Total	10573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49576.00
P. Total Net Amount in Figures (J to N)		493632.00
Rupees Four Lakh Ninety-Three Thousand Six Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00920	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02243	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 262	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 218.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	278269.00
B. Commitment/Benifcation Charges	@ 90.00	19643.00
C. Crushing Charge	@ 56.00	12222.00
D. Surface Transportation Charges	@ 27.00	5893.00
E. Evacuation Charges	@ 50.00	10913.00
F. Royalty	@ 14.00 % of Basic	38958.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11687.00
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)	:	378364.00
L. CGST	@ 2.50 % of Sub Total	9459.00
M. SGST	@ 2.50 % of Sub Total	9459.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87300.00
P. Total Net Amount in Figures (J to N)		484582.00
Rupees Four Lakh Eighty-Four Thousand Five Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00517	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07508	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493212	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI TRADERS - NAGPUR	Destination : WITHIN STATE	
Party Code : 111589		
Address : 33,archna H.B town bhandar.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABTPA7295F1Z9		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3200.00	253792.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	4679.00
E. Evacuation Charges	@ 50.00	3966.00
F. Royalty	@ 14.00 % of Basic	35531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10659.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	711.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	309338.00
L. CGST	@ 2.50 % of Sub Total	7733.00
M. SGST	@ 2.50 % of Sub Total	7733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31724.00
P. Total Net Amount in Figures (J to N)		356528.00
Rupees Three Lakh Fifty-Six Thousand Five Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00919	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02256	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 165	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	154007.00
B. Commitment/Benifcation Charges	@ 90.00	10871.00
C. Crushing Charge	@ 56.00	6764.00
D. Surface Transportation Charges	@ 27.00	3261.00
E. Evacuation Charges	@ 50.00	6040.00
F. Royalty	@ 14.00 % of Basic	21561.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	431.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209403.00
L. CGST	@ 2.50 % of Sub Total	5235.00
M. SGST	@ 2.50 % of Sub Total	5235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48316.00
P. Total Net Amount in Figures (J to N)		268189.00
Rupees Two Lakh Sixty-Eight Thousand One Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00918	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02423	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 182	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	209814.00
B. Commitment/Benifcation Charges	@ 90.00	14810.00
C. Crushing Charge	@ 56.00	9215.00
D. Surface Transportation Charges	@ 27.00	4443.00
E. Evacuation Charges	@ 50.00	8228.00
F. Royalty	@ 14.00 % of Basic	29374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	587.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	285283.00
L. CGST	@ 2.50 % of Sub Total	7132.00
M. SGST	@ 2.50 % of Sub Total	7132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65824.00
P. Total Net Amount in Figures (J to N)		365371.00
Rupees Three Lakh Sixty-Five Thousand Three Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00917	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02445	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 29	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	36975.00
B. Commitment/Benifcation Charges	@ 90.00	2610.00
C. Crushing Charge	@ 56.00	1624.00
D. Surface Transportation Charges	@ 27.00	783.00
E. Evacuation Charges	@ 50.00	1450.00
F. Royalty	@ 14.00 % of Basic	5177.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	104.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50276.00
L. CGST	@ 2.50 % of Sub Total	1257.00
M. SGST	@ 2.50 % of Sub Total	1257.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11600.00
P. Total Net Amount in Figures (J to N)		64390.00
Rupees Sixty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00916	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02394	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 82	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	67052.00
B. Commitment/Benifcation Charges	@ 90.00	4733.00
C. Crushing Charge	@ 56.00	2945.00
D. Surface Transportation Charges	@ 27.00	1420.00
E. Evacuation Charges	@ 50.00	2630.00
F. Royalty	@ 14.00 % of Basic	9387.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2816.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	188.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91171.00
L. CGST	@ 2.50 % of Sub Total	2279.00
M. SGST	@ 2.50 % of Sub Total	2279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21036.00
P. Total Net Amount in Figures (J to N)		116765.00
Rupees One Lakh Sixteen Thousand Seven Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00543	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02199	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 255	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	86030.00
B. Commitment/Benifiation Charges	@ 25.00	1060.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2502.00
E. Evacuation Charges	@ 50.00	2120.00
F. Royalty	@ 14.00 % of Basic	12044.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107610.00
L. CGST	@ 2.50 % of Sub Total	2690.00
M. SGST	@ 2.50 % of Sub Total	2690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16960.00
P. Total Net Amount in Figures (J to N)		129950.00
Rupees One Lakh Twenty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00767	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02274	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 981.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1250903.00
B. Commitment/Benifcation Charges	@ 90.00	88299.00
C. Crushing Charge	@ 56.00	54942.00
D. Surface Transportation Charges	@ 27.00	26490.00
E. Evacuation Charges	@ 50.00	49055.00
F. Royalty	@ 14.00 % of Basic	175126.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52538.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1700856.00
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	85043.00
O. State Compensation Cess	@ 400.00	392440.00
P. Total Net Amount in Figures (J to N)		2178339.00
Rupees Twenty-One Lakh Seventy-Eight Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00624	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02373	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 43	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	43624.00
B. Commitment/Benifcation Charges	@ 25.00	538.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1269.00
E. Evacuation Charges	@ 50.00	1075.00
F. Royalty	@ 14.00 % of Basic	6107.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1832.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	122.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54567.00
L. CGST	@ 2.50 % of Sub Total	1364.00
M. SGST	@ 2.50 % of Sub Total	1364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8600.00
P. Total Net Amount in Figures (J to N)		65895.00
Rupees Sixty-Five Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00623	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02360	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 91	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	68256.00
B. Commitment/Benification Charges	@ 25.00	841.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1985.00
E. Evacuation Charges	@ 50.00	1682.00
F. Royalty	@ 14.00 % of Basic	9556.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2867.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85378.00
L. CGST	@ 2.50 % of Sub Total	2134.00
M. SGST	@ 2.50 % of Sub Total	2134.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13456.00
P. Total Net Amount in Figures (J to N)		103102.00
Rupees One Lakh Three Thousand One Hundred Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00915	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02244	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 262	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 262.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	334050.00
B. Commitment/Benification Charges	@ 90.00	23580.00
C. Crushing Charge	@ 56.00	14672.00
D. Surface Transportation Charges	@ 27.00	7074.00
E. Evacuation Charges	@ 50.00	13100.00
F. Royalty	@ 14.00 % of Basic	46767.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14030.00
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)	:	454208.00
L. CGST	@ 2.50 % of Sub Total	11355.00
M. SGST	@ 2.50 % of Sub Total	11355.00
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)		581718.00
Rupees Five Lakh Eighty-One Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00914	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02380	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 89	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	55271.00
B. Commitment/Benifcation Charges	@ 90.00	3902.00
C. Crushing Charge	@ 56.00	2428.00
D. Surface Transportation Charges	@ 27.00	1170.00
E. Evacuation Charges	@ 50.00	2168.00
F. Royalty	@ 14.00 % of Basic	7738.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2321.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75153.00
L. CGST	@ 2.50 % of Sub Total	1879.00
M. SGST	@ 2.50 % of Sub Total	1879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17340.00
P. Total Net Amount in Figures (J to N)		96251.00
Rupees Ninety-Six Thousand Two Hundred 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00913	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02336	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 604	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	129323.00
B. Commitment/Benifcation Charges	@ 90.00	9129.00
C. Crushing Charge	@ 56.00	5680.00
D. Surface Transportation Charges	@ 27.00	2739.00
E. Evacuation Charges	@ 50.00	5072.00
F. Royalty	@ 14.00 % of Basic	18105.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5432.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	362.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	175842.00
L. CGST	@ 2.50 % of Sub Total	4396.00
M. SGST	@ 2.50 % of Sub Total	4396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40572.00
P. Total Net Amount in Figures (J to N)		225206.00
Rupees Two Lakh Twenty-Five Thousand Two Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00622	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02278	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 110	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	223190.00
B. Commitment/Benifcation Charges	@ 25.00	2750.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	6490.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	31247.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9374.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	625.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	279176.00
L. CGST	@ 2.50 % of Sub Total	6979.00
M. SGST	@ 2.50 % of Sub Total	6979.00
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)		337134.00
Rupees Three Lakh Thirty-Seven Thousand One Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00621	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02417	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 104	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	211016.00
B. Commitment/Benifcation Charges	@ 25.00	2600.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	6136.00
E. Evacuation Charges	@ 50.00	5200.00
F. Royalty	@ 14.00 % of Basic	29542.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8863.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	591.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263948.00
L. CGST	@ 2.50 % of Sub Total	6599.00
M. SGST	@ 2.50 % of Sub Total	6599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41600.00
P. Total Net Amount in Figures (J to N)		318746.00
Rupees Three Lakh Eighteen Thousand Seven Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00912	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02271	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 255	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 228.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	291529.00
B. Commitment/Benifcation Charges	@ 90.00	20579.00
C. Crushing Charge	@ 56.00	12804.00
D. Surface Transportation Charges	@ 27.00	6174.00
E. Evacuation Charges	@ 50.00	11433.00
F. Royalty	@ 14.00 % of Basic	40814.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	816.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	396393.00
L. CGST	@ 2.50 % of Sub Total	9910.00
M. SGST	@ 2.50 % of Sub Total	9910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91460.00
P. Total Net Amount in Figures (J to N)		507673.00
Rupees Five Lakh Seven Thousand Six Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00945	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02179	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 209	Unit Name : 4514 GOKUL	
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 : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 171.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	218293.00
B. Commitment/Benifcation Charges	@ 90.00	15409.00
C. Crushing Charge	@ 56.00	9588.00
D. Surface Transportation Charges	@ 27.00	4623.00
E. Evacuation Charges	@ 50.00	8561.00
F. Royalty	@ 14.00 % of Basic	30561.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	296814.00
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	14841.00
O. State Compensation Cess	@ 400.00	68484.00
P. Total Net Amount in Figures (J to N)		380139.00
Rupees Three Lakh Eighty Thousand One Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00952	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07644	ARV Cum DO Date : 26-MAR-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222488874	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2815.00	844500.00
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	118230.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35469.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2365.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1023664.00
L. CGST	@ 2.50 % of Sub Total	25592.00
M. SGST	@ 2.50 % of Sub Total	25592.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1194848.00
Rupees Eleven Lakh Ninety-Four Thousand Eight Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00911	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02248	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 94	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	119850.00
B. Commitment/Benifcation Charges	@ 90.00	8460.00
C. Crushing Charge	@ 56.00	5264.00
D. Surface Transportation Charges	@ 27.00	2538.00
E. Evacuation Charges	@ 50.00	4700.00
F. Royalty	@ 14.00 % of Basic	16779.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5034.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	336.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162961.00
L. CGST	@ 2.50 % of Sub Total	4074.00
M. SGST	@ 2.50 % of Sub Total	4074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37600.00
P. Total Net Amount in Figures (J to N)		208709.00
Rupees Two Lakh Eight Thousand Seven Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00910	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02366	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 262	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 239.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	305771.00
B. Commitment/Benifcation Charges	@ 90.00	21584.00
C. Crushing Charge	@ 56.00	13430.00
D. Surface Transportation Charges	@ 27.00	6475.00
E. Evacuation Charges	@ 50.00	11991.00
F. Royalty	@ 14.00 % of Basic	42808.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12842.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	856.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	415757.00
L. CGST	@ 2.50 % of Sub Total	10394.00
M. SGST	@ 2.50 % of Sub Total	10394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95928.00
P. Total Net Amount in Figures (J to N)		532473.00
Rupees Five Lakh Thirty-Two Thousand Four Hundred Seventy-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00953	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02197	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 286	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	105488.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1404.00
E. Evacuation Charges	@ 50.00	2600.00
F. Royalty	@ 14.00 % of Basic	14768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	295.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128985.00
L. CGST	@ 2.50 % of Sub Total	3225.00
M. SGST	@ 2.50 % of Sub Total	3225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20796.00
P. Total Net Amount in Figures (J to N)		156231.00
Rupees One Lakh Fifty-Six Thousand Two Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00909	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02225	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 172	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	219300.00
B. Commitment/Benifcation Charges	@ 90.00	15480.00
C. Crushing Charge	@ 56.00	9632.00
D. Surface Transportation Charges	@ 27.00	4644.00
E. Evacuation Charges	@ 50.00	8600.00
F. Royalty	@ 14.00 % of Basic	30702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	614.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	298183.00
L. CGST	@ 2.50 % of Sub Total	7455.00
M. SGST	@ 2.50 % of Sub Total	7455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68800.00
P. Total Net Amount in Figures (J to N)		381893.00
Rupees Three Lakh Eighty-One Thousand Eight Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00620	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02420	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	253625.00
B. Commitment/Benifcation Charges	@ 25.00	3125.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	7375.00
E. Evacuation Charges	@ 50.00	6250.00
F. Royalty	@ 14.00 % of Basic	35508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10652.00
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)	:	317245.00
L. CGST	@ 2.50 % of Sub Total	7931.00
M. SGST	@ 2.50 % of Sub Total	7931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50000.00
P. Total Net Amount in Figures (J to N)		383107.00
Rupees Three Lakh Eighty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00908	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02246	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 262	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 262.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	334050.00
B. Commitment/Benifcation Charges	@ 90.00	23580.00
C. Crushing Charge	@ 56.00	14672.00
D. Surface Transportation Charges	@ 27.00	7074.00
E. Evacuation Charges	@ 50.00	13100.00
F. Royalty	@ 14.00 % of Basic	46767.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14030.00
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)	:	454208.00
L. CGST	@ 2.50 % of Sub Total	11355.00
M. SGST	@ 2.50 % of Sub Total	11355.00
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)		581718.00
Rupees Five Lakh Eighty-One Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00907	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02297	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 355	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	383737.00
B. Commitment/Benifcation Charges	@ 90.00	27087.00
C. Crushing Charge	@ 56.00	16854.00
D. Surface Transportation Charges	@ 27.00	8126.00
E. Evacuation Charges	@ 50.00	15049.00
F. Royalty	@ 14.00 % of Basic	53723.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16117.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1074.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	521767.00
L. CGST	@ 2.50 % of Sub Total	13044.00
M. SGST	@ 2.50 % of Sub Total	13044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120388.00
P. Total Net Amount in Figures (J to N)		668243.00
Rupees Six Lakh Sixty-Eight Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00693	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02215	ARV Cum DO Date : 24-MAR-18	
ARV Qty : 294	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12048001		
Address : Gat No.241 Village Bebedoh.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 213.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	373334.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5764.00
E. Evacuation Charges	@ 50.00	10674.00
F. Royalty	@ 14.00 % of Basic	52267.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1045.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	458764.00
L. CGST	@ 2.50 % of Sub Total	11469.00
M. SGST	@ 2.50 % of Sub Total	11469.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85392.00
P. Total Net Amount in Figures (J to N)		567094.00
Rupees Five Lakh Sixty-Seven Thousand Ninety-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00906	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02414	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 208	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 186.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	237392.00
B. Commitment/Benifcation Charges	@ 90.00	16757.00
C. Crushing Charge	@ 56.00	10427.00
D. Surface Transportation Charges	@ 27.00	5027.00
E. Evacuation Charges	@ 50.00	9310.00
F. Royalty	@ 14.00 % of Basic	33235.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9971.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	665.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322784.00
L. CGST	@ 2.50 % of Sub Total	8070.00
M. SGST	@ 2.50 % of Sub Total	8070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74476.00
P. Total Net Amount in Figures (J to N)		413400.00
Rupees Four Lakh Thirteen Thousand Four Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00619	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02346	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 59	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	84061.00
B. Commitment/Benifcation Charges	@ 25.00	1036.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2444.00
E. Evacuation Charges	@ 50.00	2072.00
F. Royalty	@ 14.00 % of Basic	11769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3531.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105148.00
L. CGST	@ 2.50 % of Sub Total	2629.00
M. SGST	@ 2.50 % of Sub Total	2629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16572.00
P. Total Net Amount in Figures (J to N)		126978.00
Rupees One Lakh Twenty-Six Thousand Nine Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00637	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184501FL01009	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485025		
Address : B 209NAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 239.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	727574.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	14116.00
E. Evacuation Charges	@ 50.00	11963.00
F. Royalty	@ 14.00 % of Basic	101860.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2037.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	888108.00
L. CGST	@ 2.50 % of Sub Total	22203.00
M. SGST	@ 2.50 % of Sub Total	22203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95700.00
P. Total Net Amount in Figures (J to N)		1028214.00
Rupees Ten Lakh Twenty-Eight Thousand Two Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00694	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP07556	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222492951	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vimla Infrastructure (India) Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 111437		
Address : 1st Floor, Mohsin market, 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2677D1ZA		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2719.00	386696.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3840.00
E. Evacuation Charges	@ 50.00	7111.00
F. Royalty	@ 14.00 % of Basic	54137.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16241.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1083.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	469108.00
L. CGST	@ 2.50 % of Sub Total	11728.00
M. SGST	@ 2.50 % of Sub Total	11728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56888.00
P. Total Net Amount in Figures (J to N)		549452.00
Rupees Five Lakh Forty-Nine Thousand Four Hundred Fifty-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00657	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00996	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 275	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	169164.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	5470.00
D. Surface Transportation Charges	@ 59.00	5763.00
E. Evacuation Charges	@ 50.00	4884.00
F. Royalty	@ 14.00 % of Basic	23683.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7105.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	474.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216543.00
L. CGST	@ 2.50 % of Sub Total	5414.00
M. SGST	@ 2.50 % of Sub Total	5414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39068.00
P. Total Net Amount in Figures (J to N)		266439.00
Rupees Two Lakh Sixty-Six Thousand Four Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00905	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02294	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 211	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	82467.00
B. Commitment/Benification Charges	@ 90.00	5821.00
C. Crushing Charge	@ 56.00	3622.00
D. Surface Transportation Charges	@ 27.00	1746.00
E. Evacuation Charges	@ 50.00	3234.00
F. Royalty	@ 14.00 % of Basic	11545.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3464.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112130.00
L. CGST	@ 2.50 % of Sub Total	2803.00
M. SGST	@ 2.50 % of Sub Total	2803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25872.00
P. Total Net Amount in Figures (J to N)		143608.00
Rupees One Lakh Forty-Three Thousand Six Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00954	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02386	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 88	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	178552.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2376.00
E. Evacuation Charges	@ 50.00	4400.00
F. Royalty	@ 14.00 % of Basic	24997.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7499.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	500.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	218324.00
L. CGST	@ 2.50 % of Sub Total	5458.00
M. SGST	@ 2.50 % of Sub Total	5458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35200.00
P. Total Net Amount in Figures (J to N)		264440.00
Rupees Two Lakh Sixty-Four Thousand Four Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00695	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP07639	ARV Cum DO Date : 24-MAR-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222492765	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) : 179.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2699.00	485766.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4859.00
E. Evacuation Charges	@ 50.00	8999.00
F. Royalty	@ 14.00 % of Basic	68007.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1360.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	589393.00
L. CGST	@ 2.50 % of Sub Total	14735.00
M. SGST	@ 2.50 % of Sub Total	14735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71992.00
P. Total Net Amount in Figures (J to N)		690855.00
Rupees Six Lakh Ninety Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00904	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02245	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 224	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	285600.00
B. Commitment/Benifcation Charges	@ 90.00	20160.00
C. Crushing Charge	@ 56.00	12544.00
D. Surface Transportation Charges	@ 27.00	6048.00
E. Evacuation Charges	@ 50.00	11200.00
F. Royalty	@ 14.00 % of Basic	39984.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	800.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	388331.00
L. CGST	@ 2.50 % of Sub Total	9708.00
M. SGST	@ 2.50 % of Sub Total	9708.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89600.00
P. Total Net Amount in Figures (J to N)		497347.00
Rupees Four Lakh Ninety-Seven Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00903	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02446	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 135	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 117.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	150386.00
B. Commitment/Benifcation Charges	@ 90.00	10616.00
C. Crushing Charge	@ 56.00	6605.00
D. Surface Transportation Charges	@ 27.00	3185.00
E. Evacuation Charges	@ 50.00	5898.00
F. Royalty	@ 14.00 % of Basic	21054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6316.00
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)	:	204481.00
L. CGST	@ 2.50 % of Sub Total	5112.00
M. SGST	@ 2.50 % of Sub Total	5112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47180.00
P. Total Net Amount in Figures (J to N)		261885.00
Rupees Two Lakh Sixty-One Thousand Eight Hundred Eighty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00955	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07685	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 250	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222488868	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2815.00	484799.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4650.00
E. Evacuation Charges	@ 50.00	8611.00
F. Royalty	@ 14.00 % of Basic	67872.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20362.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1357.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	587651.00
L. CGST	@ 2.50 % of Sub Total	14691.00
M. SGST	@ 2.50 % of Sub Total	14691.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68888.00
P. Total Net Amount in Figures (J to N)		685921.00
Rupees Six Lakh Eighty-Five Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00902	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02255	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 409	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 383.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	488529.00
B. Commitment/Benifcation Charges	@ 90.00	34484.00
C. Crushing Charge	@ 56.00	21457.00
D. Surface Transportation Charges	@ 27.00	10345.00
E. Evacuation Charges	@ 50.00	19158.00
F. Royalty	@ 14.00 % of Basic	68394.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20518.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1368.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	664253.00
L. CGST	@ 2.50 % of Sub Total	16606.00
M. SGST	@ 2.50 % of Sub Total	16606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153264.00
P. Total Net Amount in Figures (J to N)		850729.00
Rupees Eight Lakh Fifty Thousand Seven Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00518	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07659	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493035	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 367.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3190.00	1170953.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	21657.00
E. Evacuation Charges	@ 50.00	18354.00
F. Royalty	@ 14.00 % of Basic	163933.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49180.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3279.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1427356.00
L. CGST	@ 2.50 % of Sub Total	35684.00
M. SGST	@ 2.50 % of Sub Total	35684.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	146828.00
P. Total Net Amount in Figures (J to N)		1645552.00
Rupees Sixteen Lakh Forty-Five Thousand Five Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00901	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02236	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 173	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	76169.00
B. Commitment/Benifcation Charges	@ 90.00	5377.00
C. Crushing Charge	@ 56.00	3345.00
D. Surface Transportation Charges	@ 27.00	1613.00
E. Evacuation Charges	@ 50.00	2987.00
F. Royalty	@ 14.00 % of Basic	10664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3199.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103567.00
L. CGST	@ 2.50 % of Sub Total	2589.00
M. SGST	@ 2.50 % of Sub Total	2589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23896.00
P. Total Net Amount in Figures (J to N)		132641.00
Rupees One Lakh Thirty-Two Thousand Six Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00900	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02318	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 256	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	214442.00
B. Commitment/Benifcation Charges	@ 90.00	15137.00
C. Crushing Charge	@ 56.00	9419.00
D. Surface Transportation Charges	@ 27.00	4541.00
E. Evacuation Charges	@ 50.00	8410.00
F. Royalty	@ 14.00 % of Basic	30022.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9007.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	600.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	291578.00
L. CGST	@ 2.50 % of Sub Total	7289.00
M. SGST	@ 2.50 % of Sub Total	7289.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67276.00
P. Total Net Amount in Figures (J to N)		373432.00
Rupees Three Lakh Seventy-Three Thousand Four Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00899	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02258	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 398	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 359.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	457878.00
B. Commitment/Benifcation Charges	@ 90.00	32321.00
C. Crushing Charge	@ 56.00	20111.00
D. Surface Transportation Charges	@ 27.00	9696.00
E. Evacuation Charges	@ 50.00	17956.00
F. Royalty	@ 14.00 % of Basic	64103.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1282.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	622578.00
L. CGST	@ 2.50 % of Sub Total	15564.00
M. SGST	@ 2.50 % of Sub Total	15564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	143648.00
P. Total Net Amount in Figures (J to N)		797354.00
Rupees Seven Lakh Ninety-Seven Thousand Three Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00956	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02428	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 41	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	83189.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1107.00
E. Evacuation Charges	@ 50.00	2050.00
F. Royalty	@ 14.00 % of Basic	11646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101719.00
L. CGST	@ 2.50 % of Sub Total	2543.00
M. SGST	@ 2.50 % of Sub Total	2543.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16400.00
P. Total Net Amount in Figures (J to N)		123205.00
Rupees One Lakh Twenty-Three Thousand Two Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00788	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514FS02172	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 569	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	The Sanjivani (T) Sahkari Sakhar Destination	MH
	Karkhana Ltd	
Party Code	12017011	
Address	SahaianandnagarShingapur	
State	Maharashtra	
State Code	27	
GSTIN No	27AAAAT3291R1ZT	
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 349.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	798593.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	9445.00
E. Evacuation Charges	@ 50.00	17490.00
F. Royalty	@ 14.00 % of Basic	111803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33541.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2236.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	973108.00
L. CGST	@ 2.50 % of Sub Total	24328.00
M. SGST	@ 2.50 % of Sub Total	24328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139920.00
P. Total Net Amount in Figures (J to N)		1161684.00
Rupees Eleven Lakh Sixty-One Thousand Six Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00618	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02315	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 59	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	119711.00
B. Commitment/Benifcation Charges	@ 25.00	1475.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3481.00
E. Evacuation Charges	@ 50.00	2950.00
F. Royalty	@ 14.00 % of Basic	16760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	335.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149740.00
L. CGST	@ 2.50 % of Sub Total	3744.00
M. SGST	@ 2.50 % of Sub Total	3744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23600.00
P. Total Net Amount in Figures (J to N)		180828.00
Rupees One Lakh Eighty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00944	Cash Invoice Date	24-MAY-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS02189	ARV Cum DO Date	21-MAR-18
ARV Qty : 273	Unit Name	4514 GOKUL
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 : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 273.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	348075.00
B. Commitment/Benification Charges	@ 90.00	24570.00
C. Crushing Charge	@ 56.00	15288.00
D. Surface Transportation Charges	@ 27.00	7371.00
E. Evacuation Charges	@ 50.00	13650.00
F. Royalty	@ 14.00 % of Basic	48731.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	975.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	473279.00
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	23664.00
O. State Compensation Cess	@ 400.00	109200.00
P. Total Net Amount in Figures (J to N)		606143.00
Rupees Six Lakh Six Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00696	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP07732	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222492748	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT .LTD.	Destination : WITHIN STATE	
Party Code : 117654		
Address : 49, BABA BETALIRAM PALACE,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2709.00	472450.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4709.00
E. Evacuation Charges	@ 50.00	8720.00
F. Royalty	@ 14.00 % of Basic	66143.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19843.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1323.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	573188.00
L. CGST	@ 2.50 % of Sub Total	14330.00
M. SGST	@ 2.50 % of Sub Total	14330.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69760.00
P. Total Net Amount in Figures (J to N)		671608.00
Rupees Six Lakh Seventy-One Thousand Six Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00697	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02202	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 443	Unit Name : 4513 MAKARDHOKDHA III	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 264.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	462208.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7136.00
E. Evacuation Charges	@ 50.00	13215.00
F. Royalty	@ 14.00 % of Basic	64709.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1294.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	567975.00
L. CGST	@ 2.50 % of Sub Total	14199.00
M. SGST	@ 2.50 % of Sub Total	14199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105720.00
P. Total Net Amount in Figures (J to N)		702093.00
Rupees Seven Lakh Two Thousand Ninety-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00898	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02406	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 189	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	171857.00
B. Commitment/Benification Charges	@ 90.00	12131.00
C. Crushing Charge	@ 56.00	7548.00
D. Surface Transportation Charges	@ 27.00	3639.00
E. Evacuation Charges	@ 50.00	6740.00
F. Royalty	@ 14.00 % of Basic	24060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7218.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	481.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	233674.00
L. CGST	@ 2.50 % of Sub Total	5842.00
M. SGST	@ 2.50 % of Sub Total	5842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53916.00
P. Total Net Amount in Figures (J to N)		299274.00
Rupees Two Lakh Ninety-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00617	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02365	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 59	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	119711.00
B. Commitment/Benifcation Charges	@ 25.00	1475.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3481.00
E. Evacuation Charges	@ 50.00	2950.00
F. Royalty	@ 14.00 % of Basic	16760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	335.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149740.00
L. CGST	@ 2.50 % of Sub Total	3744.00
M. SGST	@ 2.50 % of Sub Total	3744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23600.00
P. Total Net Amount in Figures (J to N)		180828.00
Rupees One Lakh Eighty Thousand Eight Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00897	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02408	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 101	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	128775.00
B. Commitment/Benifcation Charges	@ 90.00	9090.00
C. Crushing Charge	@ 56.00	5656.00
D. Surface Transportation Charges	@ 27.00	2727.00
E. Evacuation Charges	@ 50.00	5050.00
F. Royalty	@ 14.00 % of Basic	18029.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5409.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	175097.00
L. CGST	@ 2.50 % of Sub Total	4377.00
M. SGST	@ 2.50 % of Sub Total	4377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40400.00
P. Total Net Amount in Figures (J to N)		224251.00
Rupees Two Lakh Twenty-Four Thousand Two Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00616	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02292	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 51	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	35325.00
B. Commitment/Benifcation Charges	@ 25.00	435.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1027.00
E. Evacuation Charges	@ 50.00	871.00
F. Royalty	@ 14.00 % of Basic	4946.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	99.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	44187.00
L. CGST	@ 2.50 % of Sub Total	1105.00
M. SGST	@ 2.50 % of Sub Total	1105.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6964.00
P. Total Net Amount in Figures (J to N)		53361.00
Rupees Fifty-Three Thousand Three Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00896	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02314	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 245	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 219.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	279735.00
B. Commitment/Benifcation Charges	@ 90.00	19746.00
C. Crushing Charge	@ 56.00	12286.00
D. Surface Transportation Charges	@ 27.00	5924.00
E. Evacuation Charges	@ 50.00	10970.00
F. Royalty	@ 14.00 % of Basic	39163.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	783.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380356.00
L. CGST	@ 2.50 % of Sub Total	9509.00
M. SGST	@ 2.50 % of Sub Total	9509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87760.00
P. Total Net Amount in Figures (J to N)		487134.00
Rupees Four Lakh Eighty-Seven Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00957	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07695	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222488748	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2815.00	455101.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4365.00
E. Evacuation Charges	@ 50.00	8083.00
F. Royalty	@ 14.00 % of Basic	63714.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19114.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1274.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	551651.00
L. CGST	@ 2.50 % of Sub Total	13791.00
M. SGST	@ 2.50 % of Sub Total	13791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64668.00
P. Total Net Amount in Figures (J to N)		643901.00
Rupees Six Lakh Forty-Three Thousand Nine Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00615	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02313	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 140	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	192796.00
B. Commitment/Benifcation Charges	@ 25.00	2376.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	5606.00
E. Evacuation Charges	@ 50.00	4751.00
F. Royalty	@ 14.00 % of Basic	26991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8097.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	540.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	241157.00
L. CGST	@ 2.50 % of Sub Total	6029.00
M. SGST	@ 2.50 % of Sub Total	6029.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38008.00
P. Total Net Amount in Figures (J to N)		291223.00
Rupees Two Lakh Ninety-One 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.)

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00614	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02362	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 20	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	40580.00
B. Commitment/Benifcation Charges	@ 25.00	500.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1180.00
E. Evacuation Charges	@ 50.00	1000.00
F. Royalty	@ 14.00 % of Basic	5681.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	114.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50759.00
L. CGST	@ 2.50 % of Sub Total	1269.00
M. SGST	@ 2.50 % of Sub Total	1269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8000.00
P. Total Net Amount in Figures (J to N)		61297.00
Rupees Sixty-One Thousand Two Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00523	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07709	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 2000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493198	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 579.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3190.00	1849275.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	34203.00
E. Evacuation Charges	@ 50.00	28986.00
F. Royalty	@ 14.00 % of Basic	258899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5178.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2254211.00
L. CGST	@ 2.50 % of Sub Total	56355.00
M. SGST	@ 2.50 % of Sub Total	56355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	231884.00
P. Total Net Amount in Figures (J to N)		2598805.00
Rupees Twenty-Five Lakh Ninety-Eight Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00698	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02281	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 202	Unit Name : 4513 MAKARDHOKDHA III	
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) : 179.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	314732.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4859.00
E. Evacuation Charges	@ 50.00	8999.00
F. Royalty	@ 14.00 % of Basic	44062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	881.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	386752.00
L. CGST	@ 2.50 % of Sub Total	9669.00
M. SGST	@ 2.50 % of Sub Total	9669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71988.00
P. Total Net Amount in Figures (J to N)		478078.00
Rupees Four Lakh Seventy-Eight Thousand Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00895	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02259	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 174	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	221850.00
B. Commitment/Benifiation Charges	@ 90.00	15660.00
C. Crushing Charge	@ 56.00	9744.00
D. Surface Transportation Charges	@ 27.00	4698.00
E. Evacuation Charges	@ 50.00	8700.00
F. Royalty	@ 14.00 % of Basic	31059.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9318.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	621.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301650.00
L. CGST	@ 2.50 % of Sub Total	7541.00
M. SGST	@ 2.50 % of Sub Total	7541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69600.00
P. Total Net Amount in Figures (J to N)		386332.00
Rupees Three Lakh Eighty-Six Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00667	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07622	ARV Cum DO Date : 24-MAR-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493141	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129669		
Address : 590/31, GROUND FLOOR,DHOBLI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3160.00	378852.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	7074.00
E. Evacuation Charges	@ 50.00	5995.00
F. Royalty	@ 14.00 % of Basic	53039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15912.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1061.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	461933.00
L. CGST	@ 2.50 % of Sub Total	11548.00
M. SGST	@ 2.50 % of Sub Total	11548.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47956.00
P. Total Net Amount in Figures (J to N)		532985.00
Rupees Five Lakh Thirty-Two Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00766	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02452	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 413	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 374.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	477080.00
B. Commitment/Benifiation Charges	@ 90.00	33676.00
C. Crushing Charge	@ 56.00	20954.00
D. Surface Transportation Charges	@ 27.00	10103.00
E. Evacuation Charges	@ 50.00	18709.00
F. Royalty	@ 14.00 % of Basic	66791.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1336.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	648686.00
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	32434.00
O. State Compensation Cess	@ 400.00	149672.00
P. Total Net Amount in Figures (J to N)		830792.00
Rupees Eight Lakh Thirty Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00958	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07456	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222488774	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129669		
Address : 590/31, GROUND FLOOR,DHOBLI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 282.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2815.00	794196.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7618.00
E. Evacuation Charges	@ 50.00	14107.00
F. Royalty	@ 14.00 % of Basic	111187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2224.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	962688.00
L. CGST	@ 2.50 % of Sub Total	24067.00
M. SGST	@ 2.50 % of Sub Total	24067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112852.00
P. Total Net Amount in Figures (J to N)		1123674.00
Rupees Eleven Lakh Twenty-Three Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00959	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02306	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 224	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	454496.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6048.00
E. Evacuation Charges	@ 50.00	11200.00
F. Royalty	@ 14.00 % of Basic	63629.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19089.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1273.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	555735.00
L. CGST	@ 2.50 % of Sub Total	13893.00
M. SGST	@ 2.50 % of Sub Total	13893.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89600.00
P. Total Net Amount in Figures (J to N)		673121.00
Rupees Six Lakh Seventy-Three Thousand One Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00613	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02354	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 59	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	84244.00
B. Commitment/Benifcation Charges	@ 25.00	1038.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2450.00
E. Evacuation Charges	@ 50.00	2076.00
F. Royalty	@ 14.00 % of Basic	11794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3538.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	236.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105376.00
L. CGST	@ 2.50 % of Sub Total	2634.00
M. SGST	@ 2.50 % of Sub Total	2634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16608.00
P. Total Net Amount in Figures (J to N)		127252.00
Rupees One Lakh Twenty-Seven Thousand Two Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00699	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02308	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 99	Unit Name : 4513 MAKARDHOKDHA III	
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) : 99.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	173131.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2673.00
E. Evacuation Charges	@ 50.00	4950.00
F. Royalty	@ 14.00 % of Basic	24238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7271.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	485.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212748.00
L. CGST	@ 2.50 % of Sub Total	5319.00
M. SGST	@ 2.50 % of Sub Total	5319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39600.00
P. Total Net Amount in Figures (J to N)		262986.00
Rupees Two Lakh Sixty-Two Thousand Nine Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00960	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07738	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 3230	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222489425	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 518.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2805.00	1454449.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	14000.00
E. Evacuation Charges	@ 50.00	25926.00
F. Royalty	@ 14.00 % of Basic	203623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4072.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1763157.00
L. CGST	@ 2.50 % of Sub Total	44079.00
M. SGST	@ 2.50 % of Sub Total	44079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	207408.00
P. Total Net Amount in Figures (J to N)		2058723.00
Rupees Twenty Lakh Fifty-Eight Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00961	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07585	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 540	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222488723	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : CHANDRA SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 111088		
Address : 104/105, Honey Ritika Appt		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADOPA0441E1Z0		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 540.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2815.00	1520100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	14580.00
E. Evacuation Charges	@ 50.00	27000.00
F. Royalty	@ 14.00 % of Basic	212814.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4256.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1842594.00
L. CGST	@ 2.50 % of Sub Total	46065.00
M. SGST	@ 2.50 % of Sub Total	46065.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	216000.00
P. Total Net Amount in Figures (J to N)		2150724.00
Rupees Twenty-One Lakh Fifty Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00680	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02213	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 212	Unit Name : 4501 UMRER O/C	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	136937.00
B. Commitment/Benifcation Charges	@ 25.00	1687.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3982.00
E. Evacuation Charges	@ 50.00	3374.00
F. Royalty	@ 14.00 % of Basic	19171.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5751.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	383.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171285.00
L. CGST	@ 2.50 % of Sub Total	4282.00
M. SGST	@ 2.50 % of Sub Total	4282.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26996.00
P. Total Net Amount in Figures (J to N)		206845.00
Rupees Two Lakh Six Thousand Eight Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00612	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02291	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 27	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	54783.00
B. Commitment/Benifcation Charges	@ 25.00	675.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1593.00
E. Evacuation Charges	@ 50.00	1350.00
F. Royalty	@ 14.00 % of Basic	7670.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2301.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68525.00
L. CGST	@ 2.50 % of Sub Total	1713.00
M. SGST	@ 2.50 % of Sub Total	1713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10800.00
P. Total Net Amount in Figures (J to N)		82751.00
Rupees Eighty-Two Thousand Seven Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00894	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02234	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 82	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	76334.00
B. Commitment/Benifcation Charges	@ 90.00	5388.00
C. Crushing Charge	@ 56.00	3353.00
D. Surface Transportation Charges	@ 27.00	1616.00
E. Evacuation Charges	@ 50.00	2994.00
F. Royalty	@ 14.00 % of Basic	10687.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3206.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103792.00
L. CGST	@ 2.50 % of Sub Total	2595.00
M. SGST	@ 2.50 % of Sub Total	2595.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23948.00
P. Total Net Amount in Figures (J to N)		132930.00
Rupees One Lakh Thirty-Two Thousand Nine Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00700	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02404	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 73	Unit Name : 4513 MAKARDHOKDHA III	
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) : 73.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	127662.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1971.00
E. Evacuation Charges	@ 50.00	3650.00
F. Royalty	@ 14.00 % of Basic	17873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5362.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156875.00
L. CGST	@ 2.50 % of Sub Total	3922.00
M. SGST	@ 2.50 % of Sub Total	3922.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29200.00
P. Total Net Amount in Figures (J to N)		193919.00
Rupees One Lakh Ninety-Three Thousand Nine Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00701	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP07656	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222492962	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KAMAL TRADING COMPANY - BHILAI	Destination : OUTSIDE STATE	
Party Code : 105680		
Address : 85 L.I.A.--BHILAI490026		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAGFK634701ZV		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2699.00	809700.00
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	113358.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34007.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2267.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	982432.00
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	49122.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (J to N)		1151554.00
Rupees Eleven Lakh Fifty-One Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00787	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514FS02181	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	The Sanjivani (T) Sahkari Sakhar Destination	MH
	Karkhana Ltd	
Party Code	12017011	
Address	SahaianandnagarShingapur	
State	Maharashtra	
State Code	27	
GSTIN No	27AAAAT3291R1ZT	
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 390.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	890393.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	10530.00
E. Evacuation Charges	@ 50.00	19501.00
F. Royalty	@ 14.00 % of Basic	124655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37397.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2493.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1084969.00
L. CGST	@ 2.50 % of Sub Total	27124.00
M. SGST	@ 2.50 % of Sub Total	27124.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156004.00
P. Total Net Amount in Figures (J to N)		1295221.00
Rupees Twelve Lakh Ninety-Five Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00893	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02257	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 119	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	151725.00
B. Commitment/Benifcation Charges	@ 90.00	10710.00
C. Crushing Charge	@ 56.00	6664.00
D. Surface Transportation Charges	@ 27.00	3213.00
E. Evacuation Charges	@ 50.00	5950.00
F. Royalty	@ 14.00 % of Basic	21242.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6373.00
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)	:	206302.00
L. CGST	@ 2.50 % of Sub Total	5158.00
M. SGST	@ 2.50 % of Sub Total	5158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47600.00
P. Total Net Amount in Figures (J to N)		264218.00
Rupees Two Lakh Sixty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00892	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02262	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 478	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	57681.00
B. Commitment/Benifcation Charges	@ 90.00	4072.00
C. Crushing Charge	@ 56.00	2533.00
D. Surface Transportation Charges	@ 27.00	1221.00
E. Evacuation Charges	@ 50.00	2262.00
F. Royalty	@ 14.00 % of Basic	8075.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2423.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	162.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78429.00
L. CGST	@ 2.50 % of Sub Total	1961.00
M. SGST	@ 2.50 % of Sub Total	1961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18096.00
P. Total Net Amount in Figures (J to N)		100447.00
Rupees One Lakh Four Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00891	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02231	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 262	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	307122.00
B. Commitment/Benifcation Charges	@ 90.00	21679.00
C. Crushing Charge	@ 56.00	13489.00
D. Surface Transportation Charges	@ 27.00	6504.00
E. Evacuation Charges	@ 50.00	12044.00
F. Royalty	@ 14.00 % of Basic	42997.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	860.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	417594.00
L. CGST	@ 2.50 % of Sub Total	10440.00
M. SGST	@ 2.50 % of Sub Total	10440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96352.00
P. Total Net Amount in Figures (J to N)		534826.00
Rupees Five Lakh Thirty-Four Thousand Eight Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00890	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02237	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	127500.00
B. Commitment/Benifcation Charges	@ 90.00	9000.00
C. Crushing Charge	@ 56.00	5600.00
D. Surface Transportation Charges	@ 27.00	2700.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	17850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	357.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173362.00
L. CGST	@ 2.50 % of Sub Total	4334.00
M. SGST	@ 2.50 % of Sub Total	4334.00
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)		222030.00
Rupees Two Lakh Twenty-Two Thousand Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00889	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02411	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 89	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	113475.00
B. Commitment/Benifcation Charges	@ 90.00	8010.00
C. Crushing Charge	@ 56.00	4984.00
D. Surface Transportation Charges	@ 27.00	2403.00
E. Evacuation Charges	@ 50.00	4450.00
F. Royalty	@ 14.00 % of Basic	15887.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154293.00
L. CGST	@ 2.50 % of Sub Total	3857.00
M. SGST	@ 2.50 % of Sub Total	3857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35600.00
P. Total Net Amount in Figures (J to N)		197607.00
Rupees One Lakh Ninety-Seven Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00611	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02388	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 127	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	257683.00
B. Commitment/Benifiation Charges	@ 25.00	3175.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	7493.00
E. Evacuation Charges	@ 50.00	6350.00
F. Royalty	@ 14.00 % of Basic	36076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	722.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322322.00
L. CGST	@ 2.50 % of Sub Total	8058.00
M. SGST	@ 2.50 % of Sub Total	8058.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50800.00
P. Total Net Amount in Figures (J to N)		389238.00
Rupees Three Lakh Eighty-Nine Thousand Two Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00888	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02402	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 88	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	112200.00
B. Commitment/Benifcation Charges	@ 90.00	7920.00
C. Crushing Charge	@ 56.00	4928.00
D. Surface Transportation Charges	@ 27.00	2376.00
E. Evacuation Charges	@ 50.00	4400.00
F. Royalty	@ 14.00 % of Basic	15708.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	314.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152558.00
L. CGST	@ 2.50 % of Sub Total	3814.00
M. SGST	@ 2.50 % of Sub Total	3814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35200.00
P. Total Net Amount in Figures (J to N)		195386.00
Rupees One Lakh Ninety-Five Thousand Three Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00537	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02206	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 318	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination : MH	
Party Code : 12017002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	375426.00
B. Commitment/Benifcation Charges	@ 25.00	4626.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	10917.00
E. Evacuation Charges	@ 50.00	9252.00
F. Royalty	@ 14.00 % of Basic	52560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15768.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1051.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	469600.00
L. CGST	@ 2.50 % of Sub Total	11740.00
M. SGST	@ 2.50 % of Sub Total	11740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74012.00
P. Total Net Amount in Figures (J to N)		567092.00
Rupees Five Lakh Sixty-Seven Thousand Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00610	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02342	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 81	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	119204.00
B. Commitment/Benifcation Charges	@ 25.00	1469.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3466.00
E. Evacuation Charges	@ 50.00	2938.00
F. Royalty	@ 14.00 % of Basic	16689.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5007.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	334.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149107.00
L. CGST	@ 2.50 % of Sub Total	3728.00
M. SGST	@ 2.50 % of Sub Total	3728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23500.00
P. Total Net Amount in Figures (J to N)		180063.00
Rupees One Lakh Eighty Thousand Sixty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00702	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP07744	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222492921	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) : 511.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2709.00	1385085.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	13805.00
E. Evacuation Charges	@ 50.00	25565.00
F. Royalty	@ 14.00 % of Basic	193912.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58174.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3878.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1680419.00
L. CGST	@ 2.50 % of Sub Total	42010.00
M. SGST	@ 2.50 % of Sub Total	42010.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	204516.00
P. Total Net Amount in Figures (J to N)		1968955.00
Rupees Nineteen Lakh Sixty-Eight Thousand Nine Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00524	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07698	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493308	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3200.00	320000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	5900.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	44800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13440.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	896.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	390036.00
L. CGST	@ 2.50 % of Sub Total	9751.00
M. SGST	@ 2.50 % of Sub Total	9751.00
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)		449538.00
Rupees Four Lakh Forty-Nine Thousand Five Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00887	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02333	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 202	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 202.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	257550.00
B. Commitment/Benifcation Charges	@ 90.00	18180.00
C. Crushing Charge	@ 56.00	11312.00
D. Surface Transportation Charges	@ 27.00	5454.00
E. Evacuation Charges	@ 50.00	10100.00
F. Royalty	@ 14.00 % of Basic	36057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10817.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	721.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	350191.00
L. CGST	@ 2.50 % of Sub Total	8755.00
M. SGST	@ 2.50 % of Sub Total	8755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80800.00
P. Total Net Amount in Figures (J to N)		448501.00
Rupees Four Lakh Forty-Eight Thousand Five Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00886	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02310	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 262	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 244.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	311891.00
B. Commitment/Benifcation Charges	@ 90.00	22016.00
C. Crushing Charge	@ 56.00	13699.00
D. Surface Transportation Charges	@ 27.00	6605.00
E. Evacuation Charges	@ 50.00	12231.00
F. Royalty	@ 14.00 % of Basic	43665.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	873.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424080.00
L. CGST	@ 2.50 % of Sub Total	10602.00
M. SGST	@ 2.50 % of Sub Total	10602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97848.00
P. Total Net Amount in Figures (J to N)		543132.00
Rupees Five Lakh Forty-Three Thousand One Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00962	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02305	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 262	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 253.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	514352.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6845.00
E. Evacuation Charges	@ 50.00	12675.00
F. Royalty	@ 14.00 % of Basic	72009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1440.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	628924.00
L. CGST	@ 2.50 % of Sub Total	15723.00
M. SGST	@ 2.50 % of Sub Total	15723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101400.00
P. Total Net Amount in Figures (J to N)		761770.00
Rupees Seven Lakh Sixty-One Thousand Seven Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00703	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02377	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 107	Unit Name : 4513 MAKARDHOKDHA III	
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) : 72.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	126980.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1960.00
E. Evacuation Charges	@ 50.00	3631.00
F. Royalty	@ 14.00 % of Basic	17777.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5333.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	356.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156037.00
L. CGST	@ 2.50 % of Sub Total	3901.00
M. SGST	@ 2.50 % of Sub Total	3901.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29044.00
P. Total Net Amount in Figures (J to N)		192883.00
Rupees One Lakh Ninety-Two Thousand Eight Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00885	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02238	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 113	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	116816.00
B. Commitment/Benifcation Charges	@ 90.00	8246.00
C. Crushing Charge	@ 56.00	5131.00
D. Surface Transportation Charges	@ 27.00	2474.00
E. Evacuation Charges	@ 50.00	4581.00
F. Royalty	@ 14.00 % of Basic	16354.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4906.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	327.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158835.00
L. CGST	@ 2.50 % of Sub Total	3971.00
M. SGST	@ 2.50 % of Sub Total	3971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36648.00
P. Total Net Amount in Figures (J to N)		203425.00
Rupees Two Lakh Three Thousand Four Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00884	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02451	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 72	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 27.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	34910.00
B. Commitment/Benifcation Charges	@ 90.00	2464.00
C. Crushing Charge	@ 56.00	1533.00
D. Surface Transportation Charges	@ 27.00	739.00
E. Evacuation Charges	@ 50.00	1369.00
F. Royalty	@ 14.00 % of Basic	4887.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1466.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	98.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	47466.00
L. CGST	@ 2.50 % of Sub Total	1187.00
M. SGST	@ 2.50 % of Sub Total	1187.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10952.00
P. Total Net Amount in Figures (J to N)		60792.00
Rupees Sixty Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00883	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02418	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	181853.00
B. Commitment/Benifcation Charges	@ 90.00	12837.00
C. Crushing Charge	@ 56.00	7987.00
D. Surface Transportation Charges	@ 27.00	3851.00
E. Evacuation Charges	@ 50.00	7132.00
F. Royalty	@ 14.00 % of Basic	25459.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7638.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	509.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	247266.00
L. CGST	@ 2.50 % of Sub Total	6182.00
M. SGST	@ 2.50 % of Sub Total	6182.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57052.00
P. Total Net Amount in Figures (J to N)		316682.00
Rupees Three Lakh Sixteen Thousand Six Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00963	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02375	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 249	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 188.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	381452.00
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	53403.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16021.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1068.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	466420.00
L. CGST	@ 2.50 % of Sub Total	11661.00
M. SGST	@ 2.50 % of Sub Total	11661.00
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)		564942.00
Rupees Five Lakh Sixty-Four Thousand Nine Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00882	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02235	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 82	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	104550.00
B. Commitment/Benifcation Charges	@ 90.00	7380.00
C. Crushing Charge	@ 56.00	4592.00
D. Surface Transportation Charges	@ 27.00	2214.00
E. Evacuation Charges	@ 50.00	4100.00
F. Royalty	@ 14.00 % of Basic	14637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	293.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142157.00
L. CGST	@ 2.50 % of Sub Total	3554.00
M. SGST	@ 2.50 % of Sub Total	3554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32800.00
P. Total Net Amount in Figures (J to N)		182065.00
Rupees One Lakh Eighty-Two Thousand Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00881	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02298	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 136	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	173400.00
B. Commitment/Benifcation Charges	@ 90.00	12240.00
C. Crushing Charge	@ 56.00	7616.00
D. Surface Transportation Charges	@ 27.00	3672.00
E. Evacuation Charges	@ 50.00	6800.00
F. Royalty	@ 14.00 % of Basic	24276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	486.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235773.00
L. CGST	@ 2.50 % of Sub Total	5894.00
M. SGST	@ 2.50 % of Sub Total	5894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54400.00
P. Total Net Amount in Figures (J to N)		301961.00
Rupees Three Lakh One Thousand Nine Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00609	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02311	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 22	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	44638.00
B. Commitment/Benifcation Charges	@ 25.00	550.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1298.00
E. Evacuation Charges	@ 50.00	1100.00
F. Royalty	@ 14.00 % of Basic	6249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1875.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	125.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55835.00
L. CGST	@ 2.50 % of Sub Total	1396.00
M. SGST	@ 2.50 % of Sub Total	1396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8800.00
P. Total Net Amount in Figures (J to N)		67427.00
Rupees Sixty-Seven Thousand Four Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00633	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184501FL01020	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 87	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD. (UNIT H 3)	Destination : MH	
Party Code : 12485034		
Address : UNIT H3. 41- 43NAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO207J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	264572.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	5133.00
E. Evacuation Charges	@ 50.00	4350.00
F. Royalty	@ 14.00 % of Basic	37040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11112.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	741.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322948.00
L. CGST	@ 2.50 % of Sub Total	8074.00
M. SGST	@ 2.50 % of Sub Total	8074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34800.00
P. Total Net Amount in Figures (J to N)		373896.00
Rupees Three Lakh Seventy-Three Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00964	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184518FL00984	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 261	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANISH AGRO-TECH LTD.	Destination : MP	
Party Code : 11485045		
Address : PLOT NO 90-91, SECTOR IIID:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	305174.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3205.00
E. Evacuation Charges	@ 50.00	5936.00
F. Royalty	@ 14.00 % of Basic	42724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12817.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	854.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	370710.00
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	18536.00
O. State Compensation Cess	@ 400.00	47484.00
P. Total Net Amount in Figures (J to N)		436730.00
Rupees Four Lakh Thirty-Six Thousand Seven Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00965	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184518FL01016	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 1026	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)	Destination : MH	
Party Code : 12485032		
Address : UNIT B 1 & B 2. B- 202/203		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 861.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	2214907.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	23263.00
E. Evacuation Charges	@ 50.00	43079.00
F. Royalty	@ 14.00 % of Basic	310087.00
G. DMF Funds	@ 30.00 % of Royalty (State)	93026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6202.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2690564.00
L. CGST	@ 2.50 % of Sub Total	67264.00
M. SGST	@ 2.50 % of Sub Total	67264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	344632.00
P. Total Net Amount in Figures (J to N)		3169724.00
Rupees Thirty-One Lakh Sixty-Nine Thousand Seven Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00659	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00973	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 317	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)	Destination : MP	
Party Code : 11485048		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACT8845G1ZL		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	108458.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	3507.00
D. Surface Transportation Charges	@ 59.00	3695.00
E. Evacuation Charges	@ 50.00	3131.00
F. Royalty	@ 14.00 % of Basic	15184.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4555.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	304.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138834.00
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	6942.00
O. State Compensation Cess	@ 400.00	25048.00
P. Total Net Amount in Figures (J to N)		170824.00
Rupees One Lakh Seventy Thousand Eight Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00670	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07550	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 140	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493076	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3180.00	133306.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2473.00
E. Evacuation Charges	@ 50.00	2096.00
F. Royalty	@ 14.00 % of Basic	18663.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	373.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162510.00
L. CGST	@ 2.50 % of Sub Total	4063.00
M. SGST	@ 2.50 % of Sub Total	4063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16768.00
P. Total Net Amount in Figures (J to N)		187404.00
Rupees One Lakh Eighty-Seven Thousand Four Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00880	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02239	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 239	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 217.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	277109.00
B. Commitment/Benifcation Charges	@ 90.00	19561.00
C. Crushing Charge	@ 56.00	12171.00
D. Surface Transportation Charges	@ 27.00	5868.00
E. Evacuation Charges	@ 50.00	10867.00
F. Royalty	@ 14.00 % of Basic	38795.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11639.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	776.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	376786.00
L. CGST	@ 2.50 % of Sub Total	9420.00
M. SGST	@ 2.50 % of Sub Total	9420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86936.00
P. Total Net Amount in Figures (J to N)		482562.00
Rupees Four Lakh Eighty-Two Thousand Five Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00879	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02432	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 262	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 262.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	334050.00
B. Commitment/Benifcation Charges	@ 90.00	23580.00
C. Crushing Charge	@ 56.00	14672.00
D. Surface Transportation Charges	@ 27.00	7074.00
E. Evacuation Charges	@ 50.00	13100.00
F. Royalty	@ 14.00 % of Basic	46767.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14030.00
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)	:	454208.00
L. CGST	@ 2.50 % of Sub Total	11355.00
M. SGST	@ 2.50 % of Sub Total	11355.00
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)		581718.00
Rupees Five Lakh Eighty-One Thousand Seven Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00878	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02269	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 312	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 312.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	397800.00
B. Commitment/Benifcation Charges	@ 90.00	28080.00
C. Crushing Charge	@ 56.00	17472.00
D. Surface Transportation Charges	@ 27.00	8424.00
E. Evacuation Charges	@ 50.00	15600.00
F. Royalty	@ 14.00 % of Basic	55692.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16708.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1114.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	540890.00
L. CGST	@ 2.50 % of Sub Total	13522.00
M. SGST	@ 2.50 % of Sub Total	13522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124800.00
P. Total Net Amount in Figures (J to N)		692734.00
Rupees Six Lakh Ninety-Two Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00770	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02219	ARV Cum DO Date : 24-MAR-18	
ARV Qty : 1200	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 857.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1093772.00
B. Commitment/Benifcation Charges	@ 90.00	77207.00
C. Crushing Charge	@ 56.00	48040.00
D. Surface Transportation Charges	@ 27.00	23162.00
E. Evacuation Charges	@ 50.00	42893.00
F. Royalty	@ 14.00 % of Basic	153128.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3063.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1487203.00
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	74360.00
O. State Compensation Cess	@ 400.00	343144.00
P. Total Net Amount in Figures (J to N)		1904707.00
Rupees Nineteen Lakh Four Thousand Seven Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00877	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02240	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 218	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 218.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	277950.00
B. Commitment/Benifcation Charges	@ 90.00	19620.00
C. Crushing Charge	@ 56.00	12208.00
D. Surface Transportation Charges	@ 27.00	5886.00
E. Evacuation Charges	@ 50.00	10900.00
F. Royalty	@ 14.00 % of Basic	38913.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11674.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	778.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	377929.00
L. CGST	@ 2.50 % of Sub Total	9448.00
M. SGST	@ 2.50 % of Sub Total	9448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87200.00
P. Total Net Amount in Figures (J to N)		484025.00
Rupees Four Lakh Eighty-Four Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00635	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184501FL01015	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 1225	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)	Destination : MH	
Party Code : 12485033		
Address : UNIT B 1 & B 2. B-202/203/		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 763.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	2320420.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	45019.00
E. Evacuation Charges	@ 50.00	38152.00
F. Royalty	@ 14.00 % of Basic	324859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	97458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6497.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2832405.00
L. CGST	@ 2.50 % of Sub Total	70810.00
M. SGST	@ 2.50 % of Sub Total	70810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	305212.00
P. Total Net Amount in Figures (J to N)		3279237.00
Rupees Thirty-Two Lakh Seventy-Nine Thousand Two Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00876	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02260	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 202	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 202.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	257550.00
B. Commitment/Benifcation Charges	@ 90.00	18180.00
C. Crushing Charge	@ 56.00	11312.00
D. Surface Transportation Charges	@ 27.00	5454.00
E. Evacuation Charges	@ 50.00	10100.00
F. Royalty	@ 14.00 % of Basic	36057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10817.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	721.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	350191.00
L. CGST	@ 2.50 % of Sub Total	8755.00
M. SGST	@ 2.50 % of Sub Total	8755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80800.00
P. Total Net Amount in Figures (J to N)		448501.00
Rupees Four Lakh Forty-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00793	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514FS02205	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 3312	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2514.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	5740101.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	67886.00
E. Evacuation Charges	@ 50.00	125714.00
F. Royalty	@ 14.00 % of Basic	803614.00
G. DMF Funds	@ 30.00 % of Royalty (State)	241084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16072.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6994471.00
L. CGST	@ 2.50 % of Sub Total	174862.00
M. SGST	@ 2.50 % of Sub Total	174862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1005712.00
P. Total Net Amount in Figures (J to N)		8349907.00
Rupees Eighty-Three Lakh Forty-Nine Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00966	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07534	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222488866	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2815.00	61846.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	593.00
E. Evacuation Charges	@ 50.00	1099.00
F. Royalty	@ 14.00 % of Basic	8658.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2597.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74966.00
L. CGST	@ 2.50 % of Sub Total	1874.00
M. SGST	@ 2.50 % of Sub Total	1874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8788.00
P. Total Net Amount in Figures (J to N)		87502.00
Rupees Eighty-Seven Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00949	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07469	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 699	Unit Name : 4514 GOKUL	
Unique Bid Id : 222153611	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 346.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	948615.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	9348.00
E. Evacuation Charges	@ 50.00	17311.00
F. Royalty	@ 14.00 % of Basic	132806.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39842.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2656.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1150578.00
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	57529.00
O. State Compensation Cess	@ 400.00	138484.00
P. Total Net Amount in Figures (J to N)		1346591.00
Rupees Thirteen Lakh Forty-Six Thousand Five Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00875	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02232	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 73	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	93075.00
B. Commitment/Benifcation Charges	@ 90.00	6570.00
C. Crushing Charge	@ 56.00	4088.00
D. Surface Transportation Charges	@ 27.00	1971.00
E. Evacuation Charges	@ 50.00	3650.00
F. Royalty	@ 14.00 % of Basic	13031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3909.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	261.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	126555.00
L. CGST	@ 2.50 % of Sub Total	3164.00
M. SGST	@ 2.50 % of Sub Total	3164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29200.00
P. Total Net Amount in Figures (J to N)		162083.00
Rupees One Lakh Sixty-Two Thousand Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00874	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02444	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 90	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	86445.00
B. Commitment/Benifcation Charges	@ 90.00	6102.00
C. Crushing Charge	@ 56.00	3797.00
D. Surface Transportation Charges	@ 27.00	1831.00
E. Evacuation Charges	@ 50.00	3390.00
F. Royalty	@ 14.00 % of Basic	12102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3631.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	242.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	117540.00
L. CGST	@ 2.50 % of Sub Total	2939.00
M. SGST	@ 2.50 % of Sub Total	2939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27120.00
P. Total Net Amount in Figures (J to N)		150538.00
Rupees One Lakh Fifty Thousand Five Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00608	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02289	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 89	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	180581.00
B. Commitment/Benifcation Charges	@ 25.00	2225.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	5251.00
E. Evacuation Charges	@ 50.00	4450.00
F. Royalty	@ 14.00 % of Basic	25281.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7584.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	506.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225878.00
L. CGST	@ 2.50 % of Sub Total	5647.00
M. SGST	@ 2.50 % of Sub Total	5647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35600.00
P. Total Net Amount in Figures (J to N)		272772.00
Rupees Two Lakh Seventy-Two Thousand Seven Hundred Seventy-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00643	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00966	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 667	Unit Name : 4501 UMRER O/C	
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 : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 281.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	487090.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	15749.00
D. Surface Transportation Charges	@ 59.00	16593.00
E. Evacuation Charges	@ 50.00	14062.00
F. Royalty	@ 14.00 % of Basic	68193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1364.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	623509.00
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	31175.00
O. State Compensation Cess	@ 400.00	112492.00
P. Total Net Amount in Figures (J to N)		767176.00
Rupees Seven Lakh Sixty-Seven Thousand One Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00873	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02347	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 224	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	179418.00
B. Commitment/Benifcation Charges	@ 90.00	12665.00
C. Crushing Charge	@ 56.00	7880.00
D. Surface Transportation Charges	@ 27.00	3799.00
E. Evacuation Charges	@ 50.00	7036.00
F. Royalty	@ 14.00 % of Basic	25119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	502.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	243955.00
L. CGST	@ 2.50 % of Sub Total	6099.00
M. SGST	@ 2.50 % of Sub Total	6099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56288.00
P. Total Net Amount in Figures (J to N)		312441.00
Rupees Three Lakh Twelve Thousand Four Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00627	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00961	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 800	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHWETA PAPER INDUSTRIES PVT.LTD.	Destination : MH	
Party Code : 12485010		
Address : S.N.132/1-2,NH6NAGPUR44110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 280.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	485999.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	15714.00
D. Surface Transportation Charges	@ 59.00	16555.00
E. Evacuation Charges	@ 50.00	14030.00
F. Royalty	@ 14.00 % of Basic	68040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20412.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1361.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	622111.00
L. CGST	@ 2.50 % of Sub Total	15553.00
M. SGST	@ 2.50 % of Sub Total	15553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112240.00
P. Total Net Amount in Figures (J to N)		765457.00
Rupees Seven Lakh Sixty-Five Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00925	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07433	ARV Cum DO Date : 19-MAR-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 222138436	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KISHORS COAL	Destination : WITHIN STATE	
Party Code : 128871		
Address : F NO. 301 SHANKAR ARCADEN 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AUPPA1916L1ZH		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	83460.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	822.00
E. Evacuation Charges	@ 50.00	1523.00
F. Royalty	@ 14.00 % of Basic	11684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3505.00
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)	:	101228.00
L. CGST	@ 2.50 % of Sub Total	2531.00
M. SGST	@ 2.50 % of Sub Total	2531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12184.00
P. Total Net Amount in Figures (J to N)		118474.00
Rupees One Lakh Eighteen Thousand Four Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00967	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07612	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222488892	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2815.00	62043.00
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	1102.00
F. Royalty	@ 14.00 % of Basic	8686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75206.00
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	3760.00
O. State Compensation Cess	@ 400.00	8816.00
P. Total Net Amount in Figures (J to N)		87782.00
Rupees Eighty-Seven Thousand Seven Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00704	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP07535	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222492695	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 : 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	@ 2709.00	541800.00
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	75852.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22756.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1517.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	657325.00
L. CGST	@ 2.50 % of Sub Total	16433.00
M. SGST	@ 2.50 % of Sub Total	16433.00
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)		770191.00
Rupees Seven Lakh Seventy Thousand One Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00872	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02252	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 130	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	137675.00
B. Commitment/Benifcation Charges	@ 90.00	9718.00
C. Crushing Charge	@ 56.00	6047.00
D. Surface Transportation Charges	@ 27.00	2915.00
E. Evacuation Charges	@ 50.00	5399.00
F. Royalty	@ 14.00 % of Basic	19275.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5783.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187198.00
L. CGST	@ 2.50 % of Sub Total	4680.00
M. SGST	@ 2.50 % of Sub Total	4680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43192.00
P. Total Net Amount in Figures (J to N)		239750.00
Rupees Two Lakh Thirty-Nine Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00656	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00999	ARV Cum DO Date : 24-MAR-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	52185.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1687.00
D. Surface Transportation Charges	@ 59.00	1778.00
E. Evacuation Charges	@ 50.00	1507.00
F. Royalty	@ 14.00 % of Basic	7306.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66801.00
L. CGST	@ 2.50 % of Sub Total	1670.00
M. SGST	@ 2.50 % of Sub Total	1670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12052.00
P. Total Net Amount in Figures (J to N)		82193.00
Rupees Eighty-Two Thousand One Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00607	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02307	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 51	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	68682.00
B. Commitment/Benifcation Charges	@ 25.00	846.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1997.00
E. Evacuation Charges	@ 50.00	1693.00
F. Royalty	@ 14.00 % of Basic	9615.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85910.00
L. CGST	@ 2.50 % of Sub Total	2148.00
M. SGST	@ 2.50 % of Sub Total	2148.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13540.00
P. Total Net Amount in Figures (J to N)		103746.00
Rupees One Lakh Three Thousand Seven Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00871	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02337	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 256	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	217745.00
B. Commitment/Benifcation Charges	@ 90.00	15370.00
C. Crushing Charge	@ 56.00	9564.00
D. Surface Transportation Charges	@ 27.00	4611.00
E. Evacuation Charges	@ 50.00	8539.00
F. Royalty	@ 14.00 % of Basic	30484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9145.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	296068.00
L. CGST	@ 2.50 % of Sub Total	7402.00
M. SGST	@ 2.50 % of Sub Total	7402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68312.00
P. Total Net Amount in Figures (J to N)		379184.00
Rupees Three Lakh Seventy-Nine Thousand One Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00870	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02430	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 59	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	46971.00
B. Commitment/Benifcation Charges	@ 90.00	3316.00
C. Crushing Charge	@ 56.00	2063.00
D. Surface Transportation Charges	@ 27.00	995.00
E. Evacuation Charges	@ 50.00	1842.00
F. Royalty	@ 14.00 % of Basic	6576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1973.00
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)	:	63868.00
L. CGST	@ 2.50 % of Sub Total	1597.00
M. SGST	@ 2.50 % of Sub Total	1597.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14736.00
P. Total Net Amount in Figures (J to N)		81798.00
Rupees Eighty-One Thousand Seven Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00606	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02410	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 55	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	70893.00
B. Commitment/Benifcation Charges	@ 25.00	874.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2061.00
E. Evacuation Charges	@ 50.00	1747.00
F. Royalty	@ 14.00 % of Basic	9925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2978.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88677.00
L. CGST	@ 2.50 % of Sub Total	2217.00
M. SGST	@ 2.50 % of Sub Total	2217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13976.00
P. Total Net Amount in Figures (J to N)		107087.00
Rupees One Lakh Seven Thousand Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00869	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02424	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 135	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	172125.00
B. Commitment/Benifiation Charges	@ 90.00	12150.00
C. Crushing Charge	@ 56.00	7560.00
D. Surface Transportation Charges	@ 27.00	3645.00
E. Evacuation Charges	@ 50.00	6750.00
F. Royalty	@ 14.00 % of Basic	24098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	482.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234039.00
L. CGST	@ 2.50 % of Sub Total	5851.00
M. SGST	@ 2.50 % of Sub Total	5851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54000.00
P. Total Net Amount in Figures (J to N)		299741.00
Rupees Two Lakh Ninety-Nine Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00705	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP07740	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 2700	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222492986	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) : 1643.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2689.00	4419210.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	44373.00
E. Evacuation Charges	@ 50.00	82172.00
F. Royalty	@ 14.00 % of Basic	618689.00
G. DMF Funds	@ 30.00 % of Royalty (State)	185607.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12374.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5362425.00
L. CGST	@ 2.50 % of Sub Total	134061.00
M. SGST	@ 2.50 % of Sub Total	134061.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	657376.00
P. Total Net Amount in Figures (J to N)		6287923.00
Rupees Sixty-Two Lakh Eighty-Seven Thousand Nine Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00968	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184518FL01019	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 249	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD. (H 3)	Destination : MH	
Party Code : 12485031		
Address : UNIT H 3, 41-43NAGPUR44001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 205.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	529292.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5559.00
E. Evacuation Charges	@ 50.00	10295.00
F. Royalty	@ 14.00 % of Basic	74101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22230.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1482.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	642959.00
L. CGST	@ 2.50 % of Sub Total	16074.00
M. SGST	@ 2.50 % of Sub Total	16074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82356.00
P. Total Net Amount in Figures (J to N)		757463.00
Rupees Seven Lakh Fifty-Seven Thousand Four Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00605	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02383	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 59	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	76108.00
B. Commitment/Benifcation Charges	@ 25.00	938.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2213.00
E. Evacuation Charges	@ 50.00	1876.00
F. Royalty	@ 14.00 % of Basic	10655.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95200.00
L. CGST	@ 2.50 % of Sub Total	2380.00
M. SGST	@ 2.50 % of Sub Total	2380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15004.00
P. Total Net Amount in Figures (J to N)		114964.00
Rupees One Lakh Fourteen Thousand Nine Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00868	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02230	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 224	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	257384.00
B. Commitment/Benifcation Charges	@ 90.00	18168.00
C. Crushing Charge	@ 56.00	11305.00
D. Surface Transportation Charges	@ 27.00	5450.00
E. Evacuation Charges	@ 50.00	10094.00
F. Royalty	@ 14.00 % of Basic	36034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	721.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	349966.00
L. CGST	@ 2.50 % of Sub Total	8749.00
M. SGST	@ 2.50 % of Sub Total	8749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80748.00
P. Total Net Amount in Figures (J to N)		448212.00
Rupees Four Lakh Forty-Eight Thousand Two Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00867	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02345	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 106	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	135150.00
B. Commitment/Benifcation Charges	@ 90.00	9540.00
C. Crushing Charge	@ 56.00	5936.00
D. Surface Transportation Charges	@ 27.00	2862.00
E. Evacuation Charges	@ 50.00	5300.00
F. Royalty	@ 14.00 % of Basic	18921.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183763.00
L. CGST	@ 2.50 % of Sub Total	4594.00
M. SGST	@ 2.50 % of Sub Total	4594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42400.00
P. Total Net Amount in Figures (J to N)		235351.00
Rupees Two Lakh Thirty-Five Thousand Three Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00866	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02415	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 182	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	144279.00
B. Commitment/Benifcation Charges	@ 90.00	10184.00
C. Crushing Charge	@ 56.00	6337.00
D. Surface Transportation Charges	@ 27.00	3055.00
E. Evacuation Charges	@ 50.00	5658.00
F. Royalty	@ 14.00 % of Basic	20199.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6060.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	404.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196176.00
L. CGST	@ 2.50 % of Sub Total	4904.00
M. SGST	@ 2.50 % of Sub Total	4904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45264.00
P. Total Net Amount in Figures (J to N)		251248.00
Rupees Two Lakh Fifty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00865	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02263	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 543	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 543.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	692325.00
B. Commitment/Benifcation Charges	@ 90.00	48870.00
C. Crushing Charge	@ 56.00	30408.00
D. Surface Transportation Charges	@ 27.00	14661.00
E. Evacuation Charges	@ 50.00	27150.00
F. Royalty	@ 14.00 % of Basic	96926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1939.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	941357.00
L. CGST	@ 2.50 % of Sub Total	23534.00
M. SGST	@ 2.50 % of Sub Total	23534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	217200.00
P. Total Net Amount in Figures (J to N)		1205625.00
Rupees Twelve Lakh Five Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00630	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00983	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 191	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKIT PULPS AND BORDS PVT LTD.	Destination : MH	
Party Code : 12485018		
Address : 39/2 BHILGAON POST KHAIRIN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	121205.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	3919.00
D. Surface Transportation Charges	@ 59.00	4129.00
E. Evacuation Charges	@ 50.00	3499.00
F. Royalty	@ 14.00 % of Basic	16969.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155151.00
L. CGST	@ 2.50 % of Sub Total	3879.00
M. SGST	@ 2.50 % of Sub Total	3879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27992.00
P. Total Net Amount in Figures (J to N)		190901.00
Rupees One Lakh Ninety Thousand Nine Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00864	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02229	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 67	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	85425.00
B. Commitment/Benifcation Charges	@ 90.00	6030.00
C. Crushing Charge	@ 56.00	3752.00
D. Surface Transportation Charges	@ 27.00	1809.00
E. Evacuation Charges	@ 50.00	3350.00
F. Royalty	@ 14.00 % of Basic	11960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3588.00
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)	:	116153.00
L. CGST	@ 2.50 % of Sub Total	2904.00
M. SGST	@ 2.50 % of Sub Total	2904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26800.00
P. Total Net Amount in Figures (J to N)		148761.00
Rupees One Lakh Forty-Eight Thousand Seven Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00863	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02254	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 147	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	187425.00
B. Commitment/Benifcation Charges	@ 90.00	13230.00
C. Crushing Charge	@ 56.00	8232.00
D. Surface Transportation Charges	@ 27.00	3969.00
E. Evacuation Charges	@ 50.00	7350.00
F. Royalty	@ 14.00 % of Basic	26240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7872.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	525.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	254843.00
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	58800.00
P. Total Net Amount in Figures (J to N)		326385.00
Rupees Three Lakh Twenty-Six Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00604	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02339	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 70	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	97169.00
B. Commitment/Benifcation Charges	@ 25.00	1197.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2826.00
E. Evacuation Charges	@ 50.00	2395.00
F. Royalty	@ 14.00 % of Basic	13604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	272.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121544.00
L. CGST	@ 2.50 % of Sub Total	3039.00
M. SGST	@ 2.50 % of Sub Total	3039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19156.00
P. Total Net Amount in Figures (J to N)		146778.00
Rupees One Lakh Forty-Six Thousand Seven Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00969	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07512	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 890	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222488872	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jain Coal Services	Destination : WITHIN STATE	
Party Code : 105669		
Address : 56 EAST WARDHMAN NAGAR,--N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 684.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2815.00	1926811.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	18481.00
E. Evacuation Charges	@ 50.00	34224.00
F. Royalty	@ 14.00 % of Basic	269754.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5395.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2335591.00
L. CGST	@ 2.50 % of Sub Total	58390.00
M. SGST	@ 2.50 % of Sub Total	58390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	273792.00
P. Total Net Amount in Figures (J to N)		2726163.00
Rupees Twenty-Seven Lakh Twenty-Six Thousand One Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00862	Cash Invoice Date	24-MAY-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD184514FS02449	ARV Cum DO Date	29-MAR-18
ARV Qty : 86	Unit Name	4514 GOKUL
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	82008.00
B. Commitment/Benifcation Charges	@ 90.00	5789.00
C. Crushing Charge	@ 56.00	3602.00
D. Surface Transportation Charges	@ 27.00	1737.00
E. Evacuation Charges	@ 50.00	3216.00
F. Royalty	@ 14.00 % of Basic	11481.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3444.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	230.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111507.00
L. CGST	@ 2.50 % of Sub Total	2788.00
M. SGST	@ 2.50 % of Sub Total	2788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25728.00
P. Total Net Amount in Figures (J to N)		142811.00
Rupees One Lakh Forty-Two Thousand Eight Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00603	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02387	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 138	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	280002.00
B. Commitment/Benifcation Charges	@ 25.00	3450.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	8142.00
E. Evacuation Charges	@ 50.00	6900.00
F. Royalty	@ 14.00 % of Basic	39200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	784.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	350238.00
L. CGST	@ 2.50 % of Sub Total	8756.00
M. SGST	@ 2.50 % of Sub Total	8756.00
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)		422950.00
Rupees Four Lakh Twenty-Two Thousand Nine Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00861	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02233	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 616	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 297.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	378790.00
B. Commitment/Benifcation Charges	@ 90.00	26738.00
C. Crushing Charge	@ 56.00	16637.00
D. Surface Transportation Charges	@ 27.00	8021.00
E. Evacuation Charges	@ 50.00	14854.00
F. Royalty	@ 14.00 % of Basic	53031.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15909.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1061.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	515041.00
L. CGST	@ 2.50 % of Sub Total	12876.00
M. SGST	@ 2.50 % of Sub Total	12876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118836.00
P. Total Net Amount in Figures (J to N)		659629.00
Rupees Six Lakh Fifty-Nine Thousand Six Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00673	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02182	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 274	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Laxmi Board and Paper Mills Ltd.	Destination : MH	
Party Code : 12047006		
Address : Plot No.2, Midc AreaKalvan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL066201Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	180703.00
B. Commitment/Benifcation Charges	@ 25.00	2227.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	5255.00
E. Evacuation Charges	@ 50.00	4453.00
F. Royalty	@ 14.00 % of Basic	25298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	506.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226031.00
L. CGST	@ 2.50 % of Sub Total	5651.00
M. SGST	@ 2.50 % of Sub Total	5651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35624.00
P. Total Net Amount in Figures (J to N)		272957.00
Rupees Two Lakh Seventy-Two Thousand Nine Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00602	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02364	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 90	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	148076.00
B. Commitment/Benification Charges	@ 25.00	1825.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	4306.00
E. Evacuation Charges	@ 50.00	3649.00
F. Royalty	@ 14.00 % of Basic	20731.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	415.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	185221.00
L. CGST	@ 2.50 % of Sub Total	4631.00
M. SGST	@ 2.50 % of Sub Total	4631.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29192.00
P. Total Net Amount in Figures (J to N)		223675.00
Rupees Two Lakh Twenty-Three Thousand Six Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00860	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02317	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 74	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	94350.00
B. Commitment/Benifcation Charges	@ 90.00	6660.00
C. Crushing Charge	@ 56.00	4144.00
D. Surface Transportation Charges	@ 27.00	1998.00
E. Evacuation Charges	@ 50.00	3700.00
F. Royalty	@ 14.00 % of Basic	13209.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128288.00
L. CGST	@ 2.50 % of Sub Total	3207.00
M. SGST	@ 2.50 % of Sub Total	3207.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29600.00
P. Total Net Amount in Figures (J to N)		164302.00
Rupees One Lakh Sixty-Four Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00749	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07429	ARV Cum DO Date : 19-MAR-18	
ARV Qty : 5000	Unit Name : 4514 GOKUL	
Unique Bid Id : 222137803	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 531.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	1456392.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	14351.00
E. Evacuation Charges	@ 50.00	26577.00
F. Royalty	@ 14.00 % of Basic	203895.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61169.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4078.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1766462.00
L. CGST	@ 2.50 % of Sub Total	44162.00
M. SGST	@ 2.50 % of Sub Total	44162.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	212612.00
P. Total Net Amount in Figures (J to N)		2067398.00
Rupees Twenty Lakh Sixty-Seven Thousand Three Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00765	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02368	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1275000.00
B. Commitment/Benifcation Charges	@ 90.00	90000.00
C. Crushing Charge	@ 56.00	56000.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	178500.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53550.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3570.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1733620.00
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	86681.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2220301.00
Rupees Twenty-Two Lakh Twenty Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00859	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02435	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 119	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	107508.00
B. Commitment/Benifcation Charges	@ 90.00	7589.00
C. Crushing Charge	@ 56.00	4722.00
D. Surface Transportation Charges	@ 27.00	2277.00
E. Evacuation Charges	@ 50.00	4216.00
F. Royalty	@ 14.00 % of Basic	15051.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4515.00
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)	:	146179.00
L. CGST	@ 2.50 % of Sub Total	3654.00
M. SGST	@ 2.50 % of Sub Total	3654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33728.00
P. Total Net Amount in Figures (J to N)		187215.00
Rupees One Lakh Eighty-Seven Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00931	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514FS02175	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 126	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Laxmi Board and Paper Mills Ltd.	Destination : MH	
Party Code : 12047006		
Address : Plot No.2, Midc AreaKalvan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL066201Z6		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	287658.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3402.00
E. Evacuation Charges	@ 50.00	6300.00
F. Royalty	@ 14.00 % of Basic	40272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12082.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	805.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	350519.00
L. CGST	@ 2.50 % of Sub Total	8763.00
M. SGST	@ 2.50 % of Sub Total	8763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50400.00
P. Total Net Amount in Figures (J to N)		418445.00
Rupees Four Lakh Eighteen Thousand Four Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00775	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514FS02436	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 431	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination : MH	
Party Code : 12017002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 387.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	884389.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	10459.00
E. Evacuation Charges	@ 50.00	19369.00
F. Royalty	@ 14.00 % of Basic	123814.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37144.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2476.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1077651.00
L. CGST	@ 2.50 % of Sub Total	26941.00
M. SGST	@ 2.50 % of Sub Total	26941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154952.00
P. Total Net Amount in Figures (J to N)		1286485.00
Rupees Twelve Lakh Eighty-Six Thousand Four Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00706	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP07707	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222492985	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) : 1279.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2719.00	3478743.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	34544.00
E. Evacuation Charges	@ 50.00	63971.00
F. Royalty	@ 14.00 % of Basic	487024.00
G. DMF Funds	@ 30.00 % of Royalty (State)	146107.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9740.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4220129.00
L. CGST	@ 2.50 % of Sub Total	105503.00
M. SGST	@ 2.50 % of Sub Total	105503.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	511768.00
P. Total Net Amount in Figures (J to N)		4942903.00
Rupees Forty-Nine Lakh Forty-Two Thousand Nine Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00669	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07520	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 440	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493316	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 289.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3170.00	919237.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	17109.00
E. Evacuation Charges	@ 50.00	14499.00
F. Royalty	@ 14.00 % of Basic	128693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38608.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2574.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1120720.00
L. CGST	@ 2.50 % of Sub Total	28018.00
M. SGST	@ 2.50 % of Sub Total	28018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115992.00
P. Total Net Amount in Figures (J to N)		1292748.00
Rupees Twelve Lakh Ninety-Two Thousand Seven Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00943	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02184	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 295	Unit Name : 4514 GOKUL	
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 : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 248.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	316506.00
B. Commitment/Benifcation Charges	@ 90.00	22342.00
C. Crushing Charge	@ 56.00	13901.00
D. Surface Transportation Charges	@ 27.00	6702.00
E. Evacuation Charges	@ 50.00	12412.00
F. Royalty	@ 14.00 % of Basic	44311.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13293.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	886.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	430353.00
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	21518.00
O. State Compensation Cess	@ 400.00	99296.00
P. Total Net Amount in Figures (J to N)		551167.00
Rupees Five Lakh Fifty-One Thousand One Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00601	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02290	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 51	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	103479.00
B. Commitment/Benifcation Charges	@ 25.00	1275.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3009.00
E. Evacuation Charges	@ 50.00	2550.00
F. Royalty	@ 14.00 % of Basic	14487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4346.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	290.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	129436.00
L. CGST	@ 2.50 % of Sub Total	3236.00
M. SGST	@ 2.50 % of Sub Total	3236.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20400.00
P. Total Net Amount in Figures (J to N)		156308.00
Rupees One Lakh Fifty-Six Thousand Three Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00858	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02353	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 262	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 234.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	298350.00
B. Commitment/Benifcation Charges	@ 90.00	21060.00
C. Crushing Charge	@ 56.00	13104.00
D. Surface Transportation Charges	@ 27.00	6318.00
E. Evacuation Charges	@ 50.00	11700.00
F. Royalty	@ 14.00 % of Basic	41769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12531.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	835.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	405667.00
L. CGST	@ 2.50 % of Sub Total	10142.00
M. SGST	@ 2.50 % of Sub Total	10142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93600.00
P. Total Net Amount in Figures (J to N)		519551.00
Rupees Five Lakh Nineteen Thousand Five Hundred 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00527	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07559	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493069	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3190.00	77134.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1427.00
E. Evacuation Charges	@ 50.00	1209.00
F. Royalty	@ 14.00 % of Basic	10799.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3240.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94025.00
L. CGST	@ 2.50 % of Sub Total	2351.00
M. SGST	@ 2.50 % of Sub Total	2351.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9672.00
P. Total Net Amount in Figures (J to N)		108399.00
Rupees One Lakh Eight Thousand Three Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00663	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00970	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 342	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ITARSI OILS & FLOURS PVT LTD.	Destination : MP	
Party Code : 11485049		
Address : KHEDA INDUSTRIAL AREAITARS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 213.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	368985.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	11930.00
D. Surface Transportation Charges	@ 59.00	12569.00
E. Evacuation Charges	@ 50.00	10652.00
F. Royalty	@ 14.00 % of Basic	51658.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15497.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1033.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	472324.00
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	23616.00
O. State Compensation Cess	@ 400.00	85216.00
P. Total Net Amount in Figures (J to N)		581156.00
Rupees Five Lakh Eighty-One Thousand One Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00857	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02228	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 133	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	90691.00
B. Commitment/Benifcation Charges	@ 90.00	6402.00
C. Crushing Charge	@ 56.00	3983.00
D. Surface Transportation Charges	@ 27.00	1921.00
E. Evacuation Charges	@ 50.00	3557.00
F. Royalty	@ 14.00 % of Basic	12697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3809.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	254.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	123314.00
L. CGST	@ 2.50 % of Sub Total	3083.00
M. SGST	@ 2.50 % of Sub Total	3083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28452.00
P. Total Net Amount in Figures (J to N)		157932.00
Rupees One Lakh Fifty-Seven Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00764	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02438	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 956.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1219754.00
B. Commitment/Benifcation Charges	@ 90.00	86100.00
C. Crushing Charge	@ 56.00	53574.00
D. Surface Transportation Charges	@ 27.00	25830.00
E. Evacuation Charges	@ 50.00	47834.00
F. Royalty	@ 14.00 % of Basic	170766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51230.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3415.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1658503.00
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	82925.00
O. State Compensation Cess	@ 400.00	382668.00
P. Total Net Amount in Figures (J to N)		2124096.00
Rupees Twenty-One Lakh Twenty-Four Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00600	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02304	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 41	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	83189.00
B. Commitment/Benification Charges	@ 25.00	1025.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2419.00
E. Evacuation Charges	@ 50.00	2050.00
F. Royalty	@ 14.00 % of Basic	11646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104056.00
L. CGST	@ 2.50 % of Sub Total	2601.00
M. SGST	@ 2.50 % of Sub Total	2601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16400.00
P. Total Net Amount in Figures (J to N)		125658.00
Rupees One Lakh Twenty-Five Thousand Six Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00707	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02322	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 168	Unit Name : 4513 MAKARDHOKDHA III	
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) : 168.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	293798.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4536.00
E. Evacuation Charges	@ 50.00	8400.00
F. Royalty	@ 14.00 % of Basic	41132.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12340.00
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)	:	361029.00
L. CGST	@ 2.50 % of Sub Total	9026.00
M. SGST	@ 2.50 % of Sub Total	9026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67200.00
P. Total Net Amount in Figures (J to N)		446281.00
Rupees Four Lakh Forty-Six Thousand Two Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00856	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02270	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 124	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	134755.00
B. Commitment/Benifcation Charges	@ 90.00	9512.00
C. Crushing Charge	@ 56.00	5919.00
D. Surface Transportation Charges	@ 27.00	2854.00
E. Evacuation Charges	@ 50.00	5285.00
F. Royalty	@ 14.00 % of Basic	18866.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5660.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	377.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183228.00
L. CGST	@ 2.50 % of Sub Total	4581.00
M. SGST	@ 2.50 % of Sub Total	4581.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42276.00
P. Total Net Amount in Figures (J to N)		234666.00
Rupees Two Lakh Thirty-Four Thousand Six Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00792	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514FS02273	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 2500	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1861.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	4250695.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	50271.00
E. Evacuation Charges	@ 50.00	93095.00
F. Royalty	@ 14.00 % of Basic	595097.00
G. DMF Funds	@ 30.00 % of Royalty (State)	178529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11902.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5179589.00
L. CGST	@ 2.50 % of Sub Total	129490.00
M. SGST	@ 2.50 % of Sub Total	129490.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	744756.00
P. Total Net Amount in Figures (J to N)		6183325.00
Rupees Sixty-One Lakh Eighty-Three Thousand Three Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00855	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02374	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 135	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	141398.00
B. Commitment/Benifcation Charges	@ 90.00	9981.00
C. Crushing Charge	@ 56.00	6210.00
D. Surface Transportation Charges	@ 27.00	2994.00
E. Evacuation Charges	@ 50.00	5545.00
F. Royalty	@ 14.00 % of Basic	19796.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5939.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	396.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192259.00
L. CGST	@ 2.50 % of Sub Total	4806.00
M. SGST	@ 2.50 % of Sub Total	4806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44360.00
P. Total Net Amount in Figures (J to N)		246231.00
Rupees Two Lakh Forty-Six Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00540	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02223	ARV Cum DO Date : 26-MAR-18	
ARV Qty : 848	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 534.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1085373.00
B. Commitment/Benifiation Charges	@ 25.00	13373.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	31561.00
E. Evacuation Charges	@ 50.00	26746.00
F. Royalty	@ 14.00 % of Basic	151952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45586.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3039.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1357630.00
L. CGST	@ 2.50 % of Sub Total	33941.00
M. SGST	@ 2.50 % of Sub Total	33941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	213972.00
P. Total Net Amount in Figures (J to N)		1639484.00
Rupees Sixteen Lakh Thirty-Nine Thousand Four Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00970	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02385	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 129	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	217935.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2900.00
E. Evacuation Charges	@ 50.00	5371.00
F. Royalty	@ 14.00 % of Basic	30511.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266480.00
L. CGST	@ 2.50 % of Sub Total	6662.00
M. SGST	@ 2.50 % of Sub Total	6662.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42964.00
P. Total Net Amount in Figures (J to N)		322768.00
Rupees Three Lakh Twenty-Two Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00854	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02249	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 287	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 214.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	273347.00
B. Commitment/Benifcation Charges	@ 90.00	19295.00
C. Crushing Charge	@ 56.00	12006.00
D. Surface Transportation Charges	@ 27.00	5789.00
E. Evacuation Charges	@ 50.00	10720.00
F. Royalty	@ 14.00 % of Basic	38269.00
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)	:	371672.00
L. CGST	@ 2.50 % of Sub Total	9292.00
M. SGST	@ 2.50 % of Sub Total	9292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85756.00
P. Total Net Amount in Figures (J to N)		476012.00
Rupees Four Lakh Seventy-Six Thousand Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00853	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02421	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 88	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	112200.00
B. Commitment/Benifcation Charges	@ 90.00	7920.00
C. Crushing Charge	@ 56.00	4928.00
D. Surface Transportation Charges	@ 27.00	2376.00
E. Evacuation Charges	@ 50.00	4400.00
F. Royalty	@ 14.00 % of Basic	15708.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4712.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	314.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152558.00
L. CGST	@ 2.50 % of Sub Total	3814.00
M. SGST	@ 2.50 % of Sub Total	3814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35200.00
P. Total Net Amount in Figures (J to N)		195386.00
Rupees One Lakh Ninety-Five Thousand Three Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00935	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07729	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 5000	Unit Name : 4514 GOKUL	
Unique Bid Id : 222137916	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2968.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	8132430.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	80137.00
E. Evacuation Charges	@ 50.00	148402.00
F. Royalty	@ 14.00 % of Basic	1138540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	341562.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22771.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9863842.00
L. CGST	@ 2.50 % of Sub Total	246596.00
M. SGST	@ 2.50 % of Sub Total	246596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1187216.00
P. Total Net Amount in Figures (J to N)		11544250.00
Rupees One Crore Fifteen Lakh Fortv-Four Thousand Two Hundred Fiftv Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00971	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07616	ARV Cum DO Date : 24-MAR-18	
ARV Qty : 440	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222488870	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 440.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2815.00	1238600.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	11880.00
E. Evacuation Charges	@ 50.00	22000.00
F. Royalty	@ 14.00 % of Basic	173404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52021.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3468.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1501373.00
L. CGST	@ 2.50 % of Sub Total	37534.00
M. SGST	@ 2.50 % of Sub Total	37534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	176000.00
P. Total Net Amount in Figures (J to N)		1752441.00
Rupees Seventeen Lakh Fifty-Two Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00852	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02267	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 115	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	146625.00
B. Commitment/Benification Charges	@ 90.00	10350.00
C. Crushing Charge	@ 56.00	6440.00
D. Surface Transportation Charges	@ 27.00	3105.00
E. Evacuation Charges	@ 50.00	5750.00
F. Royalty	@ 14.00 % of Basic	20528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	411.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199367.00
L. CGST	@ 2.50 % of Sub Total	4984.00
M. SGST	@ 2.50 % of Sub Total	4984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46000.00
P. Total Net Amount in Figures (J to N)		255335.00
Rupees Two Lakh Fifty-Five Thousand Three Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00797	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02161	ARV Cum DO Date : 19-MAR-18	
ARV Qty : 705	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 329.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	420291.00
B. Commitment/Benifcation Charges	@ 90.00	29668.00
C. Crushing Charge	@ 56.00	18460.00
D. Surface Transportation Charges	@ 27.00	8900.00
E. Evacuation Charges	@ 50.00	16482.00
F. Royalty	@ 14.00 % of Basic	58841.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1177.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	571471.00
L. CGST	@ 2.50 % of Sub Total	14287.00
M. SGST	@ 2.50 % of Sub Total	14287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131856.00
P. Total Net Amount in Figures (J to N)		731901.00
Rupees Seven Lakh Thirty-One Thousand Nine Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00851	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02351	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 256	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	214353.00
B. Commitment/Benifcation Charges	@ 90.00	15131.00
C. Crushing Charge	@ 56.00	9415.00
D. Surface Transportation Charges	@ 27.00	4539.00
E. Evacuation Charges	@ 50.00	8406.00
F. Royalty	@ 14.00 % of Basic	30009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9003.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	600.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	291456.00
L. CGST	@ 2.50 % of Sub Total	7286.00
M. SGST	@ 2.50 % of Sub Total	7286.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67248.00
P. Total Net Amount in Figures (J to N)		373276.00
Rupees Three Lakh Seventy-Three Thousand Two Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00972	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02349	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 262	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 231.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	468861.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6239.00
E. Evacuation Charges	@ 50.00	11554.00
F. Royalty	@ 14.00 % of Basic	65641.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19692.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1313.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	573300.00
L. CGST	@ 2.50 % of Sub Total	14333.00
M. SGST	@ 2.50 % of Sub Total	14333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92432.00
P. Total Net Amount in Figures (J to N)		694398.00
Rupees Six Lakh Ninety-Four Thousand Three Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00850	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02535	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 824	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 806.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1028849.00
B. Commitment/Benifcation Charges	@ 90.00	72625.00
C. Crushing Charge	@ 56.00	45189.00
D. Surface Transportation Charges	@ 27.00	21787.00
E. Evacuation Charges	@ 50.00	40347.00
F. Royalty	@ 14.00 % of Basic	144039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43212.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2881.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1398929.00
L. CGST	@ 2.50 % of Sub Total	34973.00
M. SGST	@ 2.50 % of Sub Total	34973.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	322776.00
P. Total Net Amount in Figures (J to N)		1791651.00
Rupees Seventeen Lakh Ninety-One Thousand Six Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00849	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02536	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 496	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 496.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	632400.00
B. Commitment/Benifcation Charges	@ 90.00	44640.00
C. Crushing Charge	@ 56.00	27776.00
D. Surface Transportation Charges	@ 27.00	13392.00
E. Evacuation Charges	@ 50.00	24800.00
F. Royalty	@ 14.00 % of Basic	88536.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26561.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1771.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	859876.00
L. CGST	@ 2.50 % of Sub Total	21497.00
M. SGST	@ 2.50 % of Sub Total	21497.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	198400.00
P. Total Net Amount in Figures (J to N)		1101270.00
Rupees Eleven Lakh One Thousand Two Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00675	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00086	ARV Cum DO Date : 26-APR-18	
ARV Qty : 269	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485068		
Address : GBL SAKARWADI DIVN.SAKARWA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	208374.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3961.00
E. Evacuation Charges	@ 50.00	3357.00
F. Royalty	@ 14.00 % of Basic	29172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8752.00
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)	:	254199.00
L. CGST	@ 2.50 % of Sub Total	6355.00
M. SGST	@ 2.50 % of Sub Total	6355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26852.00
P. Total Net Amount in Figures (J to N)		293761.00
Rupees Two Lakh Ninety-Three Thousand Seven Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01008	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00086	ARV Cum DO Date : 26-APR-18	
ARV Qty : 269	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485068		
Address : GBL SAKARWADI DIVN.SAKARWA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	121120.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2536.00
E. Evacuation Charges	@ 50.00	1951.00
F. Royalty	@ 14.00 % of Basic	16957.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	147990.00
L. CGST	@ 2.50 % of Sub Total	3700.00
M. SGST	@ 2.50 % of Sub Total	3700.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15608.00
P. Total Net Amount in Figures (J to N)		170998.00
Rupees One Lakh Seventy Thousand Nine Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00548	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00004	ARV Cum DO Date : 12-APR-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
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 : 11485002		
Address : 28,INDUSTRIAL AREA,DEWAS45		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	311015.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	10056.00
D. Surface Transportation Charges	@ 59.00	10595.00
E. Evacuation Charges	@ 50.00	8979.00
F. Royalty	@ 14.00 % of Basic	43542.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13063.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	871.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	398121.00
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	19906.00
O. State Compensation Cess	@ 400.00	71828.00
P. Total Net Amount in Figures (J to N)		489855.00
Rupees Four Lakh Eighty-Nine Thousand Eight Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01009	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00004	ARV Cum DO Date : 12-APR-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
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 : 11485002		
Address : 28,INDUSTRIAL AREA,DEWAS45		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	35385.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1144.00
D. Surface Transportation Charges	@ 65.00	1328.00
E. Evacuation Charges	@ 50.00	1022.00
F. Royalty	@ 14.00 % of Basic	4954.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1486.00
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)	:	45418.00
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	2271.00
O. State Compensation Cess	@ 400.00	8172.00
P. Total Net Amount in Figures (J to N)		55861.00
Rupees Fifty-Five Thousand Eight Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00629	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00031	ARV Cum DO Date : 20-APR-18	
ARV Qty : 191	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKIT PULPS AND BORDS PVT LTD.	Destination : MH	
Party Code : 12485018		
Address : 39/2 BHILGAON POST KHAIRIN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	136568.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4416.00
D. Surface Transportation Charges	@ 59.00	4652.00
E. Evacuation Charges	@ 50.00	3942.00
F. Royalty	@ 14.00 % of Basic	19120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5736.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	174816.00
L. CGST	@ 2.50 % of Sub Total	4370.00
M. SGST	@ 2.50 % of Sub Total	4370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31540.00
P. Total Net Amount in Figures (J to N)		215096.00
Rupees Two Lakh Fifteen Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01010	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00031	ARV Cum DO Date : 20-APR-18	
ARV Qty : 191	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKIT PULPS AND BORDS PVT LTD.	Destination : MH	
Party Code : 12485018		
Address : 39/2 BHILGAON POST KHAIRIN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	155343.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	5023.00
D. Surface Transportation Charges	@ 65.00	5830.00
E. Evacuation Charges	@ 50.00	4485.00
F. Royalty	@ 14.00 % of Basic	21748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6524.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	435.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199388.00
L. CGST	@ 2.50 % of Sub Total	4985.00
M. SGST	@ 2.50 % of Sub Total	4985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35876.00
P. Total Net Amount in Figures (J to N)		245234.00
Rupees Two Lakh Forty-Five Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00651	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00045	ARV Cum DO Date : 20-APR-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 305.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	929987.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	18043.00
E. Evacuation Charges	@ 50.00	15291.00
F. Royalty	@ 14.00 % of Basic	130198.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39059.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2604.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1135182.00
L. CGST	@ 2.50 % of Sub Total	28380.00
M. SGST	@ 2.50 % of Sub Total	28380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122324.00
P. Total Net Amount in Figures (J to N)		1314266.00
Rupees Thirteen Lakh Fourteen Thousand Two Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01011	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00045	ARV Cum DO Date : 20-APR-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	474831.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10149.00
E. Evacuation Charges	@ 50.00	7807.00
F. Royalty	@ 14.00 % of Basic	66476.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19943.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1330.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	580536.00
L. CGST	@ 2.50 % of Sub Total	14513.00
M. SGST	@ 2.50 % of Sub Total	14513.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62456.00
P. Total Net Amount in Figures (J to N)		672018.00
Rupees Six Lakh Seventy-Two Thousand Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00551	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00115	ARV Cum DO Date : 21-APR-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.	Destination : MH	
Party Code : 12437002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	43137.00
B. Commitment/Benifiation Charges	@ 25.00	532.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1254.00
E. Evacuation Charges	@ 50.00	1063.00
F. Royalty	@ 14.00 % of Basic	6039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53958.00
L. CGST	@ 2.50 % of Sub Total	1349.00
M. SGST	@ 2.50 % of Sub Total	1349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8504.00
P. Total Net Amount in Figures (J to N)		65160.00
Rupees Sixty-Five Thousand One Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01012	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00115	ARV Cum DO Date : 21-APR-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.	Destination : MH	
Party Code : 12437002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	51090.00
B. Commitment/Benifcation Charges	@ 25.00	630.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1637.00
E. Evacuation Charges	@ 50.00	1259.00
F. Royalty	@ 14.00 % of Basic	7153.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	143.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64058.00
L. CGST	@ 2.50 % of Sub Total	1601.00
M. SGST	@ 2.50 % of Sub Total	1601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10072.00
P. Total Net Amount in Figures (J to N)		77332.00
Rupees Seventy-Seven Thousand Three Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00529	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07625	ARV Cum DO Date : 24-MAR-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493176	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 383.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3190.00	1221898.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	22599.00
E. Evacuation Charges	@ 50.00	19152.00
F. Royalty	@ 14.00 % of Basic	171066.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51320.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3421.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1489456.00
L. CGST	@ 2.50 % of Sub Total	37236.00
M. SGST	@ 2.50 % of Sub Total	37236.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153216.00
P. Total Net Amount in Figures (J to N)		1717144.00
Rupees Seventeen Lakh Seventeen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00848	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02251	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 275	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 257.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	328721.00
B. Commitment/Benifcation Charges	@ 90.00	23204.00
C. Crushing Charge	@ 56.00	14438.00
D. Surface Transportation Charges	@ 27.00	6961.00
E. Evacuation Charges	@ 50.00	12891.00
F. Royalty	@ 14.00 % of Basic	46021.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	920.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	446962.00
L. CGST	@ 2.50 % of Sub Total	11174.00
M. SGST	@ 2.50 % of Sub Total	11174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103128.00
P. Total Net Amount in Figures (J to N)		572438.00
Rupees Five Lakh Seventy-Two Thousand Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00973	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02390	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 86	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	174494.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2322.00
E. Evacuation Charges	@ 50.00	4300.00
F. Royalty	@ 14.00 % of Basic	24429.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	489.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213363.00
L. CGST	@ 2.50 % of Sub Total	5334.00
M. SGST	@ 2.50 % of Sub Total	5334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34400.00
P. Total Net Amount in Figures (J to N)		258431.00
Rupees Two Lakh Fifty-Eight Thousand Four Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00847	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02227	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 147	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	187425.00
B. Commitment/Benifcation Charges	@ 90.00	13230.00
C. Crushing Charge	@ 56.00	8232.00
D. Surface Transportation Charges	@ 27.00	3969.00
E. Evacuation Charges	@ 50.00	7350.00
F. Royalty	@ 14.00 % of Basic	26240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7872.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	525.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	254843.00
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	58800.00
P. Total Net Amount in Figures (J to N)		326385.00
Rupees Three Lakh Twenty-Six Thousand Three Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00521	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07684	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493115	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3160.00	440757.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	8229.00
E. Evacuation Charges	@ 50.00	6974.00
F. Royalty	@ 14.00 % of Basic	61706.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18512.00
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)	:	537412.00
L. CGST	@ 2.50 % of Sub Total	13435.00
M. SGST	@ 2.50 % of Sub Total	13435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55792.00
P. Total Net Amount in Figures (J to N)		620074.00
Rupees Six Lakh Twenty Thousand Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00708	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513SP07610	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222492975	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2719.00	83800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	832.00
E. Evacuation Charges	@ 50.00	1541.00
F. Royalty	@ 14.00 % of Basic	11732.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3520.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101660.00
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	5083.00
O. State Compensation Cess	@ 400.00	12328.00
P. Total Net Amount in Figures (J to N)		119071.00
Rupees One Lakh Nineteen Thousand Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00846	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02401	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 96	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	122400.00
B. Commitment/Benifcation Charges	@ 90.00	8640.00
C. Crushing Charge	@ 56.00	5376.00
D. Surface Transportation Charges	@ 27.00	2592.00
E. Evacuation Charges	@ 50.00	4800.00
F. Royalty	@ 14.00 % of Basic	17136.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5141.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166428.00
L. CGST	@ 2.50 % of Sub Total	4161.00
M. SGST	@ 2.50 % of Sub Total	4161.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38400.00
P. Total Net Amount in Figures (J to N)		213150.00
Rupees Two Lakh Thirteen Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01124	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00032	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 8000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLI		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1684.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	3796254.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	94317.00
D. Surface Transportation Charges	@ 29.00	48843.00
E. Evacuation Charges	@ 50.00	84212.00
F. Royalty	@ 14.00 % of Basic	531476.00
G. DMF Funds	@ 30.00 % of Royalty (State)	159443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10630.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4725175.00
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	236259.00
O. State Compensation Cess	@ 400.00	673692.00
P. Total Net Amount in Figures (J to N)		5635126.00
Rupees Fifty-Six Lakh Thirty-Five Thousand One Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00747	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00447	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 210	Unit Name : 4514 GOKUL	
Unique Bid Id : 222711254	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	198546.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1770.00
E. Evacuation Charges	@ 50.00	3278.00
F. Royalty	@ 14.00 % of Basic	27796.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8339.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	556.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	240285.00
L. CGST	@ 2.50 % of Sub Total	6007.00
M. SGST	@ 2.50 % of Sub Total	6007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26228.00
P. Total Net Amount in Figures (J to N)		278527.00
Rupees Two Lakh Seventy-Eight Thousand Five Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01072	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00447	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 210	Unit Name : 4514 GOKUL	
Unique Bid Id : 222711254	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	131869.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1263.00
E. Evacuation Charges	@ 50.00	2178.00
F. Royalty	@ 14.00 % of Basic	18462.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5539.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159680.00
L. CGST	@ 2.50 % of Sub Total	3992.00
M. SGST	@ 2.50 % of Sub Total	3992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17420.00
P. Total Net Amount in Figures (J to N)		185084.00
Rupees One Lakh Eighty-Five Thousand Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00642	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00127	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
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 : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	264857.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	8564.00
D. Surface Transportation Charges	@ 59.00	9022.00
E. Evacuation Charges	@ 50.00	7646.00
F. Royalty	@ 14.00 % of Basic	37080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	742.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339035.00
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	16952.00
O. State Compensation Cess	@ 400.00	61168.00
P. Total Net Amount in Figures (J to N)		417155.00
Rupees Four Lakh Seventeen Thousand One Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01013	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00127	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
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 : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	138854.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4490.00
D. Surface Transportation Charges	@ 65.00	5211.00
E. Evacuation Charges	@ 50.00	4009.00
F. Royalty	@ 14.00 % of Basic	19440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5832.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	178225.00
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	8911.00
O. State Compensation Cess	@ 400.00	32068.00
P. Total Net Amount in Figures (J to N)		219204.00
Rupees Two Lakh Nineteen Thousand Two Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00519	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00667	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715503	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Modern Coal Services	Destination : WITHIN STATE	
Party Code : 111028		
Address : 42, surya nagar, kalmana m.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABNPC2364H1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3583.00	185528.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3055.00
E. Evacuation Charges	@ 50.00	2589.00
F. Royalty	@ 14.00 % of Basic	25974.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7792.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225457.00
L. CGST	@ 2.50 % of Sub Total	5636.00
M. SGST	@ 2.50 % of Sub Total	5636.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20712.00
P. Total Net Amount in Figures (J to N)		257441.00
Rupees Two Lakh Fifty-Seven Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01014	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00667	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715503	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Modern Coal Services	Destination : WITHIN STATE	
Party Code : 111028		
Address : 42, surya nagar, kalmana m.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABNPC2364H1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3583.00	338235.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6136.00
E. Evacuation Charges	@ 50.00	4720.00
F. Royalty	@ 14.00 % of Basic	47353.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14206.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	947.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	411597.00
L. CGST	@ 2.50 % of Sub Total	10290.00
M. SGST	@ 2.50 % of Sub Total	10290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37760.00
P. Total Net Amount in Figures (J to N)		469937.00
Rupees Four Lakh Sixty-Nine Thousand Nine Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00845	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02601	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 253	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	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	@ 56.00	14168.00
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)	:	438606.00
L. CGST	@ 2.50 % of Sub Total	10965.00
M. SGST	@ 2.50 % of Sub Total	10965.00
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)		561736.00
Rupees Five Lakh Sixty-One Thousand Seven Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00942	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02550	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 190	Unit Name : 4514 GOKUL	
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 : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	138376.00
B. Commitment/Benifcation Charges	@ 90.00	9768.00
C. Crushing Charge	@ 56.00	6078.00
D. Surface Transportation Charges	@ 27.00	2930.00
E. Evacuation Charges	@ 50.00	5427.00
F. Royalty	@ 14.00 % of Basic	19373.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188151.00
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	9408.00
O. State Compensation Cess	@ 400.00	43412.00
P. Total Net Amount in Figures (J to N)		240971.00
Rupees Two Lakh Forty Thousand Nine Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00599	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02513	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 19	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 19.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	38551.00
B. Commitment/Benifcation Charges	@ 25.00	475.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1121.00
E. Evacuation Charges	@ 50.00	950.00
F. Royalty	@ 14.00 % of Basic	5397.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	108.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	48221.00
L. CGST	@ 2.50 % of Sub Total	1206.00
M. SGST	@ 2.50 % of Sub Total	1206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7600.00
P. Total Net Amount in Figures (J to N)		58233.00
Rupees Fifty-Eight Thousand Two Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00709	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02482	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 260	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	385750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5956.00
E. Evacuation Charges	@ 50.00	11029.00
F. Royalty	@ 14.00 % of Basic	54005.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1080.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	474022.00
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	23701.00
O. State Compensation Cess	@ 400.00	88232.00
P. Total Net Amount in Figures (J to N)		585955.00
Rupees Five Lakh Eighty-Five Thousand Nine Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00598	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02569	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 33	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	66957.00
B. Commitment/Benifcation Charges	@ 25.00	825.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1947.00
E. Evacuation Charges	@ 50.00	1650.00
F. Royalty	@ 14.00 % of Basic	9374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83752.00
L. CGST	@ 2.50 % of Sub Total	2094.00
M. SGST	@ 2.50 % of Sub Total	2094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13200.00
P. Total Net Amount in Figures (J to N)		101140.00
Rupees One Lakh One Thousand One Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00844	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02502	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 247	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 247.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	314925.00
B. Commitment/Benifcation Charges	@ 90.00	22230.00
C. Crushing Charge	@ 56.00	13832.00
D. Surface Transportation Charges	@ 27.00	6669.00
E. Evacuation Charges	@ 50.00	12350.00
F. Royalty	@ 14.00 % of Basic	44090.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13227.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	882.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	428205.00
L. CGST	@ 2.50 % of Sub Total	10705.00
M. SGST	@ 2.50 % of Sub Total	10705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98800.00
P. Total Net Amount in Figures (J to N)		548415.00
Rupees Five Lakh Forty-Eight Thousand Four Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00843	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02683	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 536	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 536.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	683400.00
B. Commitment/Benifcation Charges	@ 90.00	48240.00
C. Crushing Charge	@ 56.00	30016.00
D. Surface Transportation Charges	@ 27.00	14472.00
E. Evacuation Charges	@ 50.00	26800.00
F. Royalty	@ 14.00 % of Basic	95676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28703.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1914.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	929221.00
L. CGST	@ 2.50 % of Sub Total	23231.00
M. SGST	@ 2.50 % of Sub Total	23231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	214400.00
P. Total Net Amount in Figures (J to N)		1190083.00
Rupees Eleven Lakh Ninety Thousand Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00597	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02606	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 126	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	188697.00
B. Commitment/Benifiation Charges	@ 25.00	2325.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	5487.00
E. Evacuation Charges	@ 50.00	4650.00
F. Royalty	@ 14.00 % of Basic	26418.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7925.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	236030.00
L. CGST	@ 2.50 % of Sub Total	5901.00
M. SGST	@ 2.50 % of Sub Total	5901.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37200.00
P. Total Net Amount in Figures (J to N)		285032.00
Rupees Two Lakh Eighty-Five Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00531	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02716	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 259	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	138621.00
B. Commitment/Benifcation Charges	@ 25.00	1708.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	4031.00
E. Evacuation Charges	@ 50.00	3416.00
F. Royalty	@ 14.00 % of Basic	19407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173393.00
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	8670.00
O. State Compensation Cess	@ 400.00	27328.00
P. Total Net Amount in Figures (J to N)		209391.00
Rupees Two Lakh Nine Thousand Three Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00687	Cash Invoice Date	24-MAY-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD184501FS02660	ARV Cum DO Date	31-MAR-18
ARV Qty : 240	Unit Name	4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	329530.00
B. Commitment/Benifcation Charges	@ 25.00	4060.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	9582.00
E. Evacuation Charges	@ 50.00	8121.00
F. Royalty	@ 14.00 % of Basic	46134.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13840.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	923.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	412190.00
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	20610.00
O. State Compensation Cess	@ 400.00	64964.00
P. Total Net Amount in Figures (J to N)		497764.00
Rupees Four Lakh Ninety-Seven Thousand Seven Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00842	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514FS02659	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 294	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 276.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	631775.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7472.00
E. Evacuation Charges	@ 50.00	13837.00
F. Royalty	@ 14.00 % of Basic	88449.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26535.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1769.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	769837.00
L. CGST	@ 2.50 % of Sub Total	19246.00
M. SGST	@ 2.50 % of Sub Total	19246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110692.00
P. Total Net Amount in Figures (J to N)		919021.00
Rupees Nine Lakh Nineteen Thousand Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00596	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02590	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 41	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	83189.00
B. Commitment/Benifcation Charges	@ 25.00	1025.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2419.00
E. Evacuation Charges	@ 50.00	2050.00
F. Royalty	@ 14.00 % of Basic	11646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104056.00
L. CGST	@ 2.50 % of Sub Total	2601.00
M. SGST	@ 2.50 % of Sub Total	2601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16400.00
P. Total Net Amount in Figures (J to N)		125658.00
Rupees One Lakh Twenty-Five Thousand Six Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00753	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02646	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
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 : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	191250.00
B. Commitment/Benifcation Charges	@ 90.00	13500.00
C. Crushing Charge	@ 56.00	8400.00
D. Surface Transportation Charges	@ 27.00	4050.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	26775.00
G. DMF Funds	@ 30.00 % of Rovalty (State)	8033.00
H. NMET Funds	@ 2.00 % of Rovalty (Central)	536.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	260044.00
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	13002.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		333046.00
Rupees Three Lakh Thirty-Three Thousand Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00595	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02651	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 34	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	42467.00
B. Commitment/Benifcation Charges	@ 25.00	523.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1235.00
E. Evacuation Charges	@ 50.00	1047.00
F. Royalty	@ 14.00 % of Basic	5945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	119.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53120.00
L. CGST	@ 2.50 % of Sub Total	1328.00
M. SGST	@ 2.50 % of Sub Total	1328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8372.00
P. Total Net Amount in Figures (J to N)		64148.00
Rupees Sixty-Four Thousand One Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00841	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02720	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 179	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	200226.00
B. Commitment/Benifcation Charges	@ 90.00	14134.00
C. Crushing Charge	@ 56.00	8794.00
D. Surface Transportation Charges	@ 27.00	4240.00
E. Evacuation Charges	@ 50.00	7852.00
F. Royalty	@ 14.00 % of Basic	28032.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	561.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272249.00
L. CGST	@ 2.50 % of Sub Total	6806.00
M. SGST	@ 2.50 % of Sub Total	6806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62816.00
P. Total Net Amount in Figures (J to N)		348677.00
Rupees Three Lakh Fortv-Eight Thousand Six Hundred Seventv-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00710	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02655	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 281	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 281.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	491413.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7587.00
E. Evacuation Charges	@ 50.00	14050.00
F. Royalty	@ 14.00 % of Basic	68798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20639.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1376.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	603863.00
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	30193.00
O. State Compensation Cess	@ 400.00	112400.00
P. Total Net Amount in Figures (J to N)		746456.00
Rupees Seven Lakh Fortv-Six Thousand Four Hundred Fiftv-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00769	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00040	ARV Cum DO Date : 12-APR-18	
ARV Qty : 1162	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 771.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	1762042.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	20839.00
E. Evacuation Charges	@ 50.00	38591.00
F. Royalty	@ 14.00 % of Basic	246686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4934.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2147098.00
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	107355.00
O. State Compensation Cess	@ 400.00	308724.00
P. Total Net Amount in Figures (J to N)		2563177.00
Rupees Twenty-Five Lakh Sixty-Three Thousand One Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01073	Cash Invoice Date	31-MAY-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS00040	ARV Cum DO Date	12-APR-18
ARV Qty : 1162	Unit Name	4514 GOKUL
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 390.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	890804.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	11316.00
E. Evacuation Charges	@ 50.00	19510.00
F. Royalty	@ 14.00 % of Basic	124713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37414.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2494.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1086251.00
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	54313.00
O. State Compensation Cess	@ 400.00	156076.00
P. Total Net Amount in Figures (J to N)		1296640.00
Rupees Twelve Lakh Ninety-Six Thousand Six Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00740	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00001	ARV Cum DO Date : 26-APR-18	
ARV Qty : 19200	Unit Name : 4514 GOKUL	
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 : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4494.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2934.00	13186716.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	251689.00
D. Surface Transportation Charges	@ 27.00	121350.00
E. Evacuation Charges	@ 50.00	224723.00
F. Royalty	@ 14.00 % of Basic	1846140.00
G. DMF Funds	@ 30.00 % of Royalty (State)	553842.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	36923.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16221383.00
L. CGST	@ 2.50 % of Sub Total	405535.00
M. SGST	@ 2.50 % of Sub Total	405535.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1797780.00
P. Total Net Amount in Figures (J to N)		18830233.00
Rupees One Crore Eighty-Eight Lakh Thirty Thousand Two Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01074	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00001	ARV Cum DO Date : 26-APR-18	
ARV Qty : 19200	Unit Name : 4514 GOKUL	
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 : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6382.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2934.00	18725228.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	357400.00
D. Surface Transportation Charges	@ 29.00	185082.00
E. Evacuation Charges	@ 50.00	319108.00
F. Royalty	@ 14.00 % of Basic	2621532.00
G. DMF Funds	@ 30.00 % of Royalty (State)	786460.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	52431.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	23047241.00
L. CGST	@ 2.50 % of Sub Total	576181.00
M. SGST	@ 2.50 % of Sub Total	576181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2552860.00
P. Total Net Amount in Figures (J to N)		26752463.00
Rupees Two Crore Sixty-Seven Lakh Fifty-Two Thousand Four Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00774	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00114	ARV Cum DO Date : 21-APR-18	
ARV Qty : 507	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination : MH	
Party Code : 12017002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	287407.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3399.00
E. Evacuation Charges	@ 50.00	6295.00
F. Royalty	@ 14.00 % of Basic	40237.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12071.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	805.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	350214.00
L. CGST	@ 2.50 % of Sub Total	8755.00
M. SGST	@ 2.50 % of Sub Total	8755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50356.00
P. Total Net Amount in Figures (J to N)		418080.00
Rupees Four Lakh Eighteen Thousand Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01075	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00114	ARV Cum DO Date : 21-APR-18	
ARV Qty : 507	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination : MH	
Party Code : 12017002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 246.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	563216.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	7154.00
E. Evacuation Charges	@ 50.00	12335.00
F. Royalty	@ 14.00 % of Basic	78850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23655.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1577.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	686787.00
L. CGST	@ 2.50 % of Sub Total	17170.00
M. SGST	@ 2.50 % of Sub Total	17170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98680.00
P. Total Net Amount in Figures (J to N)		819807.00
Rupees Eight Lakh Nineteen Thousand Eight Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00795	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00174	ARV Cum DO Date : 30-APR-18	
ARV Qty : 1125	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 193.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	442400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5232.00
E. Evacuation Charges	@ 50.00	9689.00
F. Royalty	@ 14.00 % of Basic	61936.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18581.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1239.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	539077.00
L. CGST	@ 2.50 % of Sub Total	13477.00
M. SGST	@ 2.50 % of Sub Total	13477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77512.00
P. Total Net Amount in Figures (J to N)		643543.00
Rupees Six Lakh Forty-Three Thousand Five Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01076	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00174	ARV Cum DO Date : 30-APR-18	
ARV Qty : 1125	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	101822.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1293.00
E. Evacuation Charges	@ 50.00	2230.00
F. Royalty	@ 14.00 % of Basic	14255.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4277.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	285.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124162.00
L. CGST	@ 2.50 % of Sub Total	3104.00
M. SGST	@ 2.50 % of Sub Total	3104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17840.00
P. Total Net Amount in Figures (J to N)		148210.00
Rupees One Lakh Forty-Eight Thousand Two Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00542	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00099	ARV Cum DO Date : 19-APR-18	
ARV Qty : 194	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	393626.00
B. Commitment/Benifcation Charges	@ 25.00	4850.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	11446.00
E. Evacuation Charges	@ 50.00	9700.00
F. Royalty	@ 14.00 % of Basic	55108.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16532.00
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)	:	492364.00
L. CGST	@ 2.50 % of Sub Total	12309.00
M. SGST	@ 2.50 % of Sub Total	12309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77600.00
P. Total Net Amount in Figures (J to N)		594582.00
Rupees Five Lakh Ninety-Four Thousand Five Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00974	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00022	ARV Cum DO Date : 11-APR-18	
ARV Qty : 114	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	202575.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2696.00
E. Evacuation Charges	@ 50.00	4992.00
F. Royalty	@ 14.00 % of Basic	28361.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8508.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	567.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	247699.00
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	12385.00
O. State Compensation Cess	@ 400.00	39936.00
P. Total Net Amount in Figures (J to N)		300020.00
Rupees Three Lakh Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01125	Cash Invoice Date	31-MAY-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194518FS00022	ARV Cum DO Date	11-APR-18
ARV Qty : 114	Unit Name	4518 MAKARDHOKDA O/C N
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	28731.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	411.00
E. Evacuation Charges	@ 50.00	708.00
F. Royalty	@ 14.00 % of Basic	4022.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	80.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	35159.00
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	1758.00
O. State Compensation Cess	@ 400.00	5664.00
P. Total Net Amount in Figures (J to N)		42581.00
Rupees Forty-Two Thousand Five Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00541	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00161	ARV Cum DO Date : 30-APR-18	
ARV Qty : 332	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	218036.00
B. Commitment/Benifiation Charges	@ 25.00	2687.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	6340.00
E. Evacuation Charges	@ 50.00	5373.00
F. Royalty	@ 14.00 % of Basic	30525.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272730.00
L. CGST	@ 2.50 % of Sub Total	6818.00
M. SGST	@ 2.50 % of Sub Total	6818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42984.00
P. Total Net Amount in Figures (J to N)		329350.00
Rupees Three Lakh Twenty-Nine Thousand Three Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01015	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00161	ARV Cum DO Date : 30-APR-18	
ARV Qty : 332	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	284628.00
B. Commitment/Benifcation Charges	@ 25.00	3507.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9118.00
E. Evacuation Charges	@ 50.00	7014.00
F. Royalty	@ 14.00 % of Basic	39848.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	797.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356866.00
L. CGST	@ 2.50 % of Sub Total	8922.00
M. SGST	@ 2.50 % of Sub Total	8922.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56112.00
P. Total Net Amount in Figures (J to N)		430822.00
Rupees Four Lakh Thirty Thousand Eight Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00975	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02299	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 73	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	103722.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1380.00
E. Evacuation Charges	@ 50.00	2556.00
F. Royalty	@ 14.00 % of Basic	14521.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	290.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	126825.00
L. CGST	@ 2.50 % of Sub Total	3171.00
M. SGST	@ 2.50 % of Sub Total	3171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20448.00
P. Total Net Amount in Figures (J to N)		153615.00
Rupees One Lakh Fifty-Three Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00840	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02226	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 37	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	22032.00
B. Commitment/Benifcation Charges	@ 90.00	1555.00
C. Crushing Charge	@ 56.00	968.00
D. Surface Transportation Charges	@ 27.00	467.00
E. Evacuation Charges	@ 50.00	864.00
F. Royalty	@ 14.00 % of Basic	3084.00
G. DMF Funds	@ 30.00 % of Royalty (State)	925.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	62.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	29957.00
L. CGST	@ 2.50 % of Sub Total	749.00
M. SGST	@ 2.50 % of Sub Total	749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6912.00
P. Total Net Amount in Figures (J to N)		38367.00
Rupees Thirty-Eight Thousand Three Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00976	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02300	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 138	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	280002.00
B. Commitment/Benifcation 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	39200.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	784.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	342372.00
L. CGST	@ 2.50 % of Sub Total	8559.00
M. SGST	@ 2.50 % of Sub Total	8559.00
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)		414690.00
Rupees Four Lakh Fourteen Thousand Six Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00594	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02367	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 35	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	71015.00
B. Commitment/Benifcation Charges	@ 25.00	875.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2065.00
E. Evacuation Charges	@ 50.00	1750.00
F. Royalty	@ 14.00 % of Basic	9942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	199.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88829.00
L. CGST	@ 2.50 % of Sub Total	2221.00
M. SGST	@ 2.50 % of Sub Total	2221.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14000.00
P. Total Net Amount in Figures (J to N)		107271.00
Rupees One Lakh Seven Thousand Two Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00744	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00389	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 600	Unit Name : 4514 GOKUL	
Unique Bid Id : 222711058	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	342225.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3052.00
E. Evacuation Charges	@ 50.00	5651.00
F. Royalty	@ 14.00 % of Basic	47912.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14374.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	958.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414172.00
L. CGST	@ 2.50 % of Sub Total	10354.00
M. SGST	@ 2.50 % of Sub Total	10354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45208.00
P. Total Net Amount in Figures (J to N)		480088.00
Rupees Four Lakh Eighty Thousand Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01077	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00389	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 600	Unit Name : 4514 GOKUL	
Unique Bid Id : 222711058	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	117850.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1129.00
E. Evacuation Charges	@ 50.00	1946.00
F. Royalty	@ 14.00 % of Basic	16499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142704.00
L. CGST	@ 2.50 % of Sub Total	3568.00
M. SGST	@ 2.50 % of Sub Total	3568.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15568.00
P. Total Net Amount in Figures (J to N)		165408.00
Rupees One Lakh Sixty-Five Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00977	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00337	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222678035	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ruchi Soya Industries LTD.	Destination : BUTIBORI	
Party Code : 118056		
Address : Patwari Halka No. 76 Plot		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACR2892L1ZY		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3578.00	271964.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2052.00
E. Evacuation Charges	@ 50.00	3801.00
F. Royalty	@ 14.00 % of Basic	38075.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11423.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	762.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	328077.00
L. CGST	@ 2.50 % of Sub Total	8202.00
M. SGST	@ 2.50 % of Sub Total	8202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30404.00
P. Total Net Amount in Figures (J to N)		374885.00
Rupees Three Lakh Seventy-Four Thousand Eight Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01126	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00337	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222678035	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ruchi Soya Industries LTD.	Destination : BUTIBORI	
Party Code : 118056		
Address : Patwari Halka No. 76 Plot		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACR2892L1ZY		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3578.00	166735.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1351.00
E. Evacuation Charges	@ 50.00	2330.00
F. Royalty	@ 14.00 % of Basic	23343.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7003.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	467.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201229.00
L. CGST	@ 2.50 % of Sub Total	5031.00
M. SGST	@ 2.50 % of Sub Total	5031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18640.00
P. Total Net Amount in Figures (J to N)		229931.00
Rupees Two Lakh Twenty-Nine Thousand Nine Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01063	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00039	ARV Cum DO Date : 23-MAY-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MB Power (Madhya Pradesh) Ltd	Destination : ANUPPUR, MP	
Party Code : 57654		
Address : 239, Okhla Industrial Esta		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 166.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	364357.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	9342.00
D. Surface Transportation Charges	@ 29.00	4838.00
E. Evacuation Charges	@ 50.00	8342.00
F. Royalty	@ 14.00 % of Basic	51010.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1020.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	454212.00
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	22711.00
O. State Compensation Cess	@ 400.00	66732.00
P. Total Net Amount in Figures (J to N)		543655.00
Rupees Five Lakh Forty-Three Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00711	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00035	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 8000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLI		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	190707.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4890.00
D. Surface Transportation Charges	@ 27.00	2358.00
E. Evacuation Charges	@ 50.00	4366.00
F. Royalty	@ 14.00 % of Basic	26699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8010.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	534.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	237564.00
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	11878.00
O. State Compensation Cess	@ 400.00	34928.00
P. Total Net Amount in Figures (J to N)		284370.00
Rupees Two Lakh Eighty-Four Thousand Three Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01064	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00035	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 8000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLI		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2264.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	4944860.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	126791.00
D. Surface Transportation Charges	@ 29.00	65660.00
E. Evacuation Charges	@ 50.00	113207.00
F. Royalty	@ 14.00 % of Basic	692280.00
G. DMF Funds	@ 30.00 % of Royalty (State)	207684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6164328.00
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	308216.00
O. State Compensation Cess	@ 400.00	905652.00
P. Total Net Amount in Figures (J to N)		7378196.00
Rupees Seventy-Three Lakh Seventy-Eight Thousand One Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00593	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02529	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 18	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	36522.00
B. Commitment/Benifcation Charges	@ 25.00	450.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1062.00
E. Evacuation Charges	@ 50.00	900.00
F. Royalty	@ 14.00 % of Basic	5113.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	102.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	45683.00
L. CGST	@ 2.50 % of Sub Total	1142.00
M. SGST	@ 2.50 % of Sub Total	1142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7200.00
P. Total Net Amount in Figures (J to N)		55167.00
Rupees Fifty-Five Thousand One Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00592	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02492	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 23	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	46667.00
B. Commitment/Benifcation Charges	@ 25.00	575.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1357.00
E. Evacuation Charges	@ 50.00	1150.00
F. Royalty	@ 14.00 % of Basic	6533.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1960.00
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)	:	58373.00
L. CGST	@ 2.50 % of Sub Total	1459.00
M. SGST	@ 2.50 % of Sub Total	1459.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9200.00
P. Total Net Amount in Figures (J to N)		70491.00
Rupees Seventy Thousand Four Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00839	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02563	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 290	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 268.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	341751.00
B. Commitment/Benifcation Charges	@ 90.00	24124.00
C. Crushing Charge	@ 56.00	15010.00
D. Surface Transportation Charges	@ 27.00	7237.00
E. Evacuation Charges	@ 50.00	13402.00
F. Royalty	@ 14.00 % of Basic	47845.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14354.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	957.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	464680.00
L. CGST	@ 2.50 % of Sub Total	11617.00
M. SGST	@ 2.50 % of Sub Total	11617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107216.00
P. Total Net Amount in Figures (J to N)		595130.00
Rupees Five Lakh Ninety-Five Thousand One Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00838	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02534	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 332	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 284.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	362508.00
B. Commitment/Benifcation Charges	@ 90.00	25589.00
C. Crushing Charge	@ 56.00	15922.00
D. Surface Transportation Charges	@ 27.00	7677.00
E. Evacuation Charges	@ 50.00	14216.00
F. Royalty	@ 14.00 % of Basic	50751.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15225.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1015.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	492903.00
L. CGST	@ 2.50 % of Sub Total	12323.00
M. SGST	@ 2.50 % of Sub Total	12323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113728.00
P. Total Net Amount in Figures (J to N)		631277.00
Rupees Six Lakh Thirty-One Thousand Two Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00686	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02541	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 185	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	252793.00
B. Commitment/Benifiation Charges	@ 25.00	3115.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	7351.00
E. Evacuation Charges	@ 50.00	6230.00
F. Royalty	@ 14.00 % of Basic	35391.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	708.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	316205.00
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	15810.00
O. State Compensation Cess	@ 400.00	49836.00
P. Total Net Amount in Figures (J to N)		381851.00
Rupees Three Lakh Eighty-One Thousand Eight Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00837	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02564	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 290	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	369750.00
B. Commitment/Benifcation Charges	@ 90.00	26100.00
C. Crushing Charge	@ 56.00	16240.00
D. Surface Transportation Charges	@ 27.00	7830.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	51765.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15530.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1035.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	502750.00
L. CGST	@ 2.50 % of Sub Total	12569.00
M. SGST	@ 2.50 % of Sub Total	12569.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (J to N)		643888.00
Rupees Six Lakh Forty-Three Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00591	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02700	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 23	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	46667.00
B. Commitment/Benifcation Charges	@ 25.00	575.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1357.00
E. Evacuation Charges	@ 50.00	1150.00
F. Royalty	@ 14.00 % of Basic	6533.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1960.00
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)	:	58373.00
L. CGST	@ 2.50 % of Sub Total	1459.00
M. SGST	@ 2.50 % of Sub Total	1459.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9200.00
P. Total Net Amount in Figures (J to N)		70491.00
Rupees Seventy Thousand Four Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00590	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02607	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 42	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	85218.00
B. Commitment/Benifcation Charges	@ 25.00	1050.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2478.00
E. Evacuation Charges	@ 50.00	2100.00
F. Royalty	@ 14.00 % of Basic	11931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3579.00
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)	:	106595.00
L. CGST	@ 2.50 % of Sub Total	2665.00
M. SGST	@ 2.50 % of Sub Total	2665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16800.00
P. Total Net Amount in Figures (J to N)		128725.00
Rupees One Lakh Twenty-Eight Thousand Seven Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00589	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02608	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 28	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	56812.00
B. Commitment/Benifcation Charges	@ 25.00	700.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1652.00
E. Evacuation Charges	@ 50.00	1400.00
F. Royalty	@ 14.00 % of Basic	7954.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2386.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	159.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71063.00
L. CGST	@ 2.50 % of Sub Total	1777.00
M. SGST	@ 2.50 % of Sub Total	1777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11200.00
P. Total Net Amount in Figures (J to N)		85817.00
Rupees Eighty-Five Thousand Eight Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00588	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02711	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 83	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	168407.00
B. Commitment/Benifcation Charges	@ 25.00	2075.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	4897.00
E. Evacuation Charges	@ 50.00	4150.00
F. Royalty	@ 14.00 % of Basic	23577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7073.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	472.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210651.00
L. CGST	@ 2.50 % of Sub Total	5266.00
M. SGST	@ 2.50 % of Sub Total	5266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33200.00
P. Total Net Amount in Figures (J to N)		254383.00
Rupees Two Lakh Fifty-Four Thousand Three Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00587	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02618	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 129	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	261741.00
B. Commitment/Benifcation Charges	@ 25.00	3225.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	7611.00
E. Evacuation Charges	@ 50.00	6450.00
F. Royalty	@ 14.00 % of Basic	36644.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10993.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	733.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	327397.00
L. CGST	@ 2.50 % of Sub Total	8185.00
M. SGST	@ 2.50 % of Sub Total	8185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51600.00
P. Total Net Amount in Figures (J to N)		395367.00
Rupees Three Lakh Ninety-Five Thousand Three Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00586	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02662	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 15	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	30435.00
B. Commitment/Benifcation Charges	@ 25.00	375.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	885.00
E. Evacuation Charges	@ 50.00	750.00
F. Royalty	@ 14.00 % of Basic	4261.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	85.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	38069.00
L. CGST	@ 2.50 % of Sub Total	952.00
M. SGST	@ 2.50 % of Sub Total	952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6000.00
P. Total Net Amount in Figures (J to N)		45973.00
Rupees Forty-Five Thousand Nine Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00978	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02625	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 287	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 287.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	582323.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7749.00
E. Evacuation Charges	@ 50.00	14350.00
F. Royalty	@ 14.00 % of Basic	81525.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24458.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1631.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	712036.00
L. CGST	@ 2.50 % of Sub Total	17801.00
M. SGST	@ 2.50 % of Sub Total	17801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114800.00
P. Total Net Amount in Figures (J to N)		862438.00
Rupees Eight Lakh Sixty-Two Thousand Four Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00645	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184501FL01030	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 284	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OASIS DISTILLERIES LTD.	Destination : MP	
Party Code : 11485047		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 239.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	727726.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	14119.00
E. Evacuation Charges	@ 50.00	11965.00
F. Royalty	@ 14.00 % of Basic	101882.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30565.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2038.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	888295.00
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	44415.00
O. State Compensation Cess	@ 400.00	95720.00
P. Total Net Amount in Figures (J to N)		1028430.00
Rupees Ten Lakh Twenty-Eight Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00782	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00092	ARV Cum DO Date : 19-APR-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1178.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1502460.00
B. Commitment/Benifcation Charges	@ 90.00	106056.00
C. Crushing Charge	@ 56.00	65990.00
D. Surface Transportation Charges	@ 27.00	31817.00
E. Evacuation Charges	@ 50.00	58920.00
F. Royalty	@ 14.00 % of Basic	210344.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63103.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4207.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2042897.00
L. CGST	@ 2.50 % of Sub Total	51072.00
M. SGST	@ 2.50 % of Sub Total	51072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	471360.00
P. Total Net Amount in Figures (J to N)		2616401.00
Rupees Twenty-Six Lakh Sixteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01078	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00092	ARV Cum DO Date : 19-APR-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 585.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	746831.00
B. Commitment/Benifcation Charges	@ 90.00	52718.00
C. Crushing Charge	@ 56.00	32802.00
D. Surface Transportation Charges	@ 29.00	16987.00
E. Evacuation Charges	@ 50.00	29288.00
F. Royalty	@ 14.00 % of Basic	104556.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31367.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2091.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1016640.00
L. CGST	@ 2.50 % of Sub Total	25416.00
M. SGST	@ 2.50 % of Sub Total	25416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	234300.00
P. Total Net Amount in Figures (J to N)		1301772.00
Rupees Thirteen Lakh One Thousand Seven Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00534	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00019	ARV Cum DO Date : 11-APR-18	
ARV Qty : 65	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination : GJ	
Party Code : 5017005		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	131885.00
B. Commitment/Benifcation Charges	@ 25.00	1625.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3835.00
E. Evacuation Charges	@ 50.00	3250.00
F. Royalty	@ 14.00 % of Basic	18464.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5539.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	369.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164967.00
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	8248.00
O. State Compensation Cess	@ 400.00	26000.00
P. Total Net Amount in Figures (J to N)		199215.00
Rupees One Lakh Ninety-Nine Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00948	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00003	ARV Cum DO Date : 26-APR-18	
ARV Qty : 26675	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GMR Warora Energy Ltd.	Destination : WARORA	
Party Code : 44890		
Address : Plot No. B-1 & B7, Mohabal.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11544.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2879.00	33237681.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	646513.00
D. Surface Transportation Charges	@ 27.00	311711.00
E. Evacuation Charges	@ 50.00	577244.00
F. Royalty	@ 14.00 % of Basic	4653275.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1395983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	93066.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40915473.00
L. CGST	@ 2.50 % of Sub Total	1022887.00
M. SGST	@ 2.50 % of Sub Total	1022887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4617948.00
P. Total Net Amount in Figures (J to N)		47579195.00
Rupees Four Crore Seventy-Five Lakh Seventy-Nine Thousand One Hundred Ninety-Five		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01079	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00003	ARV Cum DO Date : 26-APR-18	
ARV Qty : 26675	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GMR Warora Energy Ltd.	Destination : WARORA	
Party Code : 44890		
Address : Plot No. B-1 & B7, Mohabal.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8423.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2879.00	24250853.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	471708.00
D. Surface Transportation Charges	@ 29.00	244277.00
E. Evacuation Charges	@ 50.00	421168.00
F. Royalty	@ 14.00 % of Basic	3395119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1018536.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	67902.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	29869563.00
L. CGST	@ 2.50 % of Sub Total	746739.00
M. SGST	@ 2.50 % of Sub Total	746739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3369344.00
P. Total Net Amount in Figures (J to N)		34732385.00
Rupees Three Crore Forty-Seven Lakh Thirty-Two Thousand Three Hundred Eighty-Five		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00655	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00068	ARV Cum DO Date : 23-APR-18	
ARV Qty : 275	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	194019.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	6273.00
D. Surface Transportation Charges	@ 59.00	6609.00
E. Evacuation Charges	@ 50.00	5601.00
F. Royalty	@ 14.00 % of Basic	27163.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	543.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	248357.00
L. CGST	@ 2.50 % of Sub Total	6209.00
M. SGST	@ 2.50 % of Sub Total	6209.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44808.00
P. Total Net Amount in Figures (J to N)		305583.00
Rupees Three Lakh Five Thousand Five Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01016	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00068	ARV Cum DO Date : 23-APR-18	
ARV Qty : 275	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	143531.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4641.00
D. Surface Transportation Charges	@ 65.00	5387.00
E. Evacuation Charges	@ 50.00	4144.00
F. Royalty	@ 14.00 % of Basic	20094.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	402.00
I. 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	33148.00
P. Total Net Amount in Figures (J to N)		226587.00
Rupees Two Lakh Twenty-Six Thousand Five Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00513	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00020	ARV Cum DO Date : 04-APR-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493063	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bhalla Enterprises Pvt Ltd	Destination : OUTSIDE STATE	
Party Code : 110514		
Address : 206, 2nd Floor, 27 Mechanic		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCB9847P1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3180.00	318000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	5900.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	44520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	890.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	387666.00
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	19383.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		447049.00
Rupees Four Lakh Fortv-Seven Thousand Fortv-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00781	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00096	ARV Cum DO Date : 19-APR-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1074.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1369745.00
B. Commitment/Benifcation Charges	@ 90.00	96688.00
C. Crushing Charge	@ 56.00	60161.00
D. Surface Transportation Charges	@ 27.00	29006.00
E. Evacuation Charges	@ 50.00	53716.00
F. Royalty	@ 14.00 % of Basic	191764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57529.00
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)	:	1862444.00
L. CGST	@ 2.50 % of Sub Total	46561.00
M. SGST	@ 2.50 % of Sub Total	46561.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	429724.00
P. Total Net Amount in Figures (J to N)		2385290.00
Rupees Twenty-Three Lakh Eighty-Five Thousand Two Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01080	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00096	ARV Cum DO Date : 19-APR-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 604.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	770202.00
B. Commitment/Benifcation Charges	@ 90.00	54367.00
C. Crushing Charge	@ 56.00	33828.00
D. Surface Transportation Charges	@ 29.00	17518.00
E. Evacuation Charges	@ 50.00	30204.00
F. Royalty	@ 14.00 % of Basic	107828.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32348.00
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)	:	1048452.00
L. CGST	@ 2.50 % of Sub Total	26211.00
M. SGST	@ 2.50 % of Sub Total	26211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	241632.00
P. Total Net Amount in Figures (J to N)		1342506.00
Rupees Thirteen Lakh Forty-Two Thousand Five Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00712	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00034	ARV Cum DO Date : 12-APR-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination : GJ	
Party Code : 5017005		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	313298.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4837.00
E. Evacuation Charges	@ 50.00	8958.00
F. Royalty	@ 14.00 % of Basic	43862.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13159.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	877.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	384991.00
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	19250.00
O. State Compensation Cess	@ 400.00	71660.00
P. Total Net Amount in Figures (J to N)		475901.00
Rupees Four Lakh Seventy-Five Thousand Nine Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01065	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00034	ARV Cum DO Date : 12-APR-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination : GJ	
Party Code : 5017005		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	36462.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	605.00
E. Evacuation Charges	@ 50.00	1043.00
F. Royalty	@ 14.00 % of Basic	5105.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1532.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	102.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	44849.00
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	2242.00
O. State Compensation Cess	@ 400.00	8340.00
P. Total Net Amount in Figures (J to N)		55431.00
Rupees Fifty-Five Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00763	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02369	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 944.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1203842.00
B. Commitment/Benifiation Charges	@ 90.00	84977.00
C. Crushing Charge	@ 56.00	52875.00
D. Surface Transportation Charges	@ 27.00	25493.00
E. Evacuation Charges	@ 50.00	47210.00
F. Royalty	@ 14.00 % of Basic	168538.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50561.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3371.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1636867.00
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	81843.00
O. State Compensation Cess	@ 400.00	377676.00
P. Total Net Amount in Figures (J to N)		2096386.00
Rupees Twenty Lakh Ninety-Six Thousand Three Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00836	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02399	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 74	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	94350.00
B. Commitment/Benifcation Charges	@ 90.00	6660.00
C. Crushing Charge	@ 56.00	4144.00
D. Surface Transportation Charges	@ 27.00	1998.00
E. Evacuation Charges	@ 50.00	3700.00
F. Royalty	@ 14.00 % of Basic	13209.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3963.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	264.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128288.00
L. CGST	@ 2.50 % of Sub Total	3207.00
M. SGST	@ 2.50 % of Sub Total	3207.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29600.00
P. Total Net Amount in Figures (J to N)		164302.00
Rupees One Lakh Sixty-Four Thousand Three Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00522	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00530	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715444	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ankit Enterprises	Destination : WITHIN STATE	
Party Code : 117619		
Address : 230, small factory area, b.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	117445.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1939.00
E. Evacuation Charges	@ 50.00	1643.00
F. Royalty	@ 14.00 % of Basic	16442.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142731.00
L. CGST	@ 2.50 % of Sub Total	3568.00
M. SGST	@ 2.50 % of Sub Total	3568.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13148.00
P. Total Net Amount in Figures (J to N)		163015.00
Rupees One Lakh Sixty-Three Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01017	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00530	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715444	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ankit Enterprises	Destination : WITHIN STATE	
Party Code : 117619		
Address : 230, small factory area, b.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	122518.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2229.00
E. Evacuation Charges	@ 50.00	1715.00
F. Royalty	@ 14.00 % of Basic	17153.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149104.00
L. CGST	@ 2.50 % of Sub Total	3728.00
M. SGST	@ 2.50 % of Sub Total	3728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13716.00
P. Total Net Amount in Figures (J to N)		170276.00
Rupees One Lakh Seventy Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01127	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00047	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 6000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GMR Warora Energy Ltd.	Destination : WARORA	
Party Code : 44890		
Address : Plot No. B-1 & B7, Mohabal.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	111257.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2764.00
D. Surface Transportation Charges	@ 29.00	1431.00
E. Evacuation Charges	@ 50.00	2468.00
F. Royalty	@ 14.00 % of Basic	15576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4673.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	312.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138481.00
L. CGST	@ 2.50 % of Sub Total	3462.00
M. SGST	@ 2.50 % of Sub Total	3462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19744.00
P. Total Net Amount in Figures (J to N)		165149.00
Rupees One Lakh Sixty-Five Thousand One Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00713	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00751	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 150	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222713693	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) : 43.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	131017.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1182.00
E. Evacuation Charges	@ 50.00	2188.00
F. Royalty	@ 14.00 % of Basic	18342.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5503.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	367.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158599.00
L. CGST	@ 2.50 % of Sub Total	3965.00
M. SGST	@ 2.50 % of Sub Total	3965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17504.00
P. Total Net Amount in Figures (J to N)		184033.00
Rupees One Lakh Eighty-Four Thousand Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01066	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00751	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 150	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222713693	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) : 65.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	196556.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1904.00
E. Evacuation Charges	@ 50.00	3283.00
F. Royalty	@ 14.00 % of Basic	27518.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8255.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	550.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238066.00
L. CGST	@ 2.50 % of Sub Total	5952.00
M. SGST	@ 2.50 % of Sub Total	5952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26260.00
P. Total Net Amount in Figures (J to N)		276230.00
Rupees Two Lakh Seventy-Six Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00672	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00200	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 358	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Laxmi Board and Paper Mills Ltd.	Destination : MH	
Party Code : 12047006		
Address : Plot No.2, Midc AreaKalvan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL066201Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	44841.00
B. Commitment/Benifcation Charges	@ 25.00	553.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1304.00
E. Evacuation Charges	@ 50.00	1105.00
F. Royalty	@ 14.00 % of Basic	6278.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1883.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	126.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56090.00
L. CGST	@ 2.50 % of Sub Total	1402.00
M. SGST	@ 2.50 % of Sub Total	1402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8840.00
P. Total Net Amount in Figures (J to N)		67734.00
Rupees Sixty-Seven Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01018	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00200	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 358	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Laxmi Board and Paper Mills Ltd.	Destination : MH	
Party Code : 12047006		
Address : Plot No.2, Midc AreaKalvan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL066201Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	89215.00
B. Commitment/Benifiation Charges	@ 25.00	1099.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2858.00
E. Evacuation Charges	@ 50.00	2199.00
F. Royalty	@ 14.00 % of Basic	12490.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111858.00
L. CGST	@ 2.50 % of Sub Total	2796.00
M. SGST	@ 2.50 % of Sub Total	2796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17588.00
P. Total Net Amount in Figures (J to N)		135038.00
Rupees One Lakh Thirty-Five Thousand Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00714	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02201	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 372	Unit Name : 4513 MAKARDHOKDHA III	
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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	264314.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4081.00
E. Evacuation Charges	@ 50.00	7557.00
F. Royalty	@ 14.00 % of Basic	37004.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	740.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324797.00
L. CGST	@ 2.50 % of Sub Total	8120.00
M. SGST	@ 2.50 % of Sub Total	8120.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60456.00
P. Total Net Amount in Figures (J to N)		401493.00
Rupees Four Lakh One Thousand Four Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00762	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02448	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 962.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1227009.00
B. Commitment/Benifcation Charges	@ 90.00	86612.00
C. Crushing Charge	@ 56.00	53892.00
D. Surface Transportation Charges	@ 27.00	25984.00
E. Evacuation Charges	@ 50.00	48118.00
F. Royalty	@ 14.00 % of Basic	171781.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3436.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1668366.00
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	83418.00
O. State Compensation Cess	@ 400.00	384944.00
P. Total Net Amount in Figures (J to N)		2136728.00
Rupees Twenty-One Lakh Thirty-Six Thousand Seven Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00835	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02250	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 262	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	306332.00
B. Commitment/Benifcation Charges	@ 90.00	21623.00
C. Crushing Charge	@ 56.00	13455.00
D. Surface Transportation Charges	@ 27.00	6487.00
E. Evacuation Charges	@ 50.00	12013.00
F. Royalty	@ 14.00 % of Basic	42886.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12866.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	858.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	416520.00
L. CGST	@ 2.50 % of Sub Total	10413.00
M. SGST	@ 2.50 % of Sub Total	10413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96104.00
P. Total Net Amount in Figures (J to N)		533450.00
Rupees Five Lakh Thirty-Three Thousand Four Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00834	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02431	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 350	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 262.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	334994.00
B. Commitment/Benifcation Charges	@ 90.00	23647.00
C. Crushing Charge	@ 56.00	14713.00
D. Surface Transportation Charges	@ 27.00	7094.00
E. Evacuation Charges	@ 50.00	13137.00
F. Royalty	@ 14.00 % of Basic	46899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14070.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	938.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	455492.00
L. CGST	@ 2.50 % of Sub Total	11387.00
M. SGST	@ 2.50 % of Sub Total	11387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105096.00
P. Total Net Amount in Figures (J to N)		583362.00
Rupees Five Lakh Eighty-Three Thousand Three Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00833	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02264	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 142	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	181050.00
B. Commitment/Benifcation Charges	@ 90.00	12780.00
C. Crushing Charge	@ 56.00	7952.00
D. Surface Transportation Charges	@ 27.00	3834.00
E. Evacuation Charges	@ 50.00	7100.00
F. Royalty	@ 14.00 % of Basic	25347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7604.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	507.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	246174.00
L. CGST	@ 2.50 % of Sub Total	6154.00
M. SGST	@ 2.50 % of Sub Total	6154.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56800.00
P. Total Net Amount in Figures (J to N)		315282.00
Rupees Three Lakh Fifteen Thousand Two Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00832	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02247	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 173	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	135596.00
B. Commitment/Benifcation Charges	@ 90.00	9572.00
C. Crushing Charge	@ 56.00	5956.00
D. Surface Transportation Charges	@ 27.00	2871.00
E. Evacuation Charges	@ 50.00	5318.00
F. Royalty	@ 14.00 % of Basic	18983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5695.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	380.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184371.00
L. CGST	@ 2.50 % of Sub Total	4609.00
M. SGST	@ 2.50 % of Sub Total	4609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42540.00
P. Total Net Amount in Figures (J to N)		236129.00
Rupees Two Lakh Thirty-Six Thousand One Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00786	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514FS02212	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	The Sanjivani (T) Sahkari Sakhar Destination	MH
	Karkhana Ltd	
Party Code	12017011	
Address	SahaianandnagarShingapur	
State	Maharashtra	
State Code	27	
GSTIN No	27AAAAT3291R1ZT	
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 271.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	619446.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7326.00
E. Evacuation Charges	@ 50.00	13567.00
F. Royalty	@ 14.00 % of Basic	86722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1734.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	754812.00
L. CGST	@ 2.50 % of Sub Total	18870.00
M. SGST	@ 2.50 % of Sub Total	18870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108532.00
P. Total Net Amount in Figures (J to N)		901084.00
Rupees Nine Lakh One Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00761	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02272	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 930.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1186694.00
B. Commitment/Benifcation Charges	@ 90.00	83767.00
C. Crushing Charge	@ 56.00	52121.00
D. Surface Transportation Charges	@ 27.00	25130.00
E. Evacuation Charges	@ 50.00	46537.00
F. Royalty	@ 14.00 % of Basic	166137.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49841.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3323.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1613550.00
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	80678.00
O. State Compensation Cess	@ 400.00	372296.00
P. Total Net Amount in Figures (J to N)		2066524.00
Rupees Twenty Lakh Sixty-Six Thousand Five Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00831	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02403	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 126	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	160650.00
B. Commitment/Benifcation Charges	@ 90.00	11340.00
C. Crushing Charge	@ 56.00	7056.00
D. Surface Transportation Charges	@ 27.00	3402.00
E. Evacuation Charges	@ 50.00	6300.00
F. Royalty	@ 14.00 % of Basic	22491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	450.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	218436.00
L. CGST	@ 2.50 % of Sub Total	5461.00
M. SGST	@ 2.50 % of Sub Total	5461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50400.00
P. Total Net Amount in Figures (J to N)		279758.00
Rupees Two Lakh Seventy-Nine Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00830	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02453	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 72	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	36797.00
B. Commitment/Benifcation Charges	@ 90.00	2597.00
C. Crushing Charge	@ 56.00	1616.00
D. Surface Transportation Charges	@ 27.00	779.00
E. Evacuation Charges	@ 50.00	1443.00
F. Royalty	@ 14.00 % of Basic	5152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	103.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50033.00
L. CGST	@ 2.50 % of Sub Total	1251.00
M. SGST	@ 2.50 % of Sub Total	1251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11544.00
P. Total Net Amount in Figures (J to N)		64079.00
Rupees Sixty-Four Thousand Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00715	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00672	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222713878	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) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	604800.00
B. Commitment/Benifiation 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	84672.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1693.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	731967.00
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	36598.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		848565.00
Rupees Eight Lakh Fortv-Eight Thousand Five Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00520	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00463	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 150	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715446	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111066		
Address : 65 EAST HIGH COURT ROAD RAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	60205.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	994.00
E. Evacuation Charges	@ 50.00	843.00
F. Royalty	@ 14.00 % of Basic	8429.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73169.00
L. CGST	@ 2.50 % of Sub Total	1829.00
M. SGST	@ 2.50 % of Sub Total	1829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6740.00
P. Total Net Amount in Figures (J to N)		83567.00
Rupees Eighty-Three Thousand Five Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00829	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02426	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 302	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 302.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	385050.00
B. Commitment/Benifcation Charges	@ 90.00	27180.00
C. Crushing Charge	@ 56.00	16912.00
D. Surface Transportation Charges	@ 27.00	8154.00
E. Evacuation Charges	@ 50.00	15100.00
F. Royalty	@ 14.00 % of Basic	53907.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16172.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1078.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	523553.00
L. CGST	@ 2.50 % of Sub Total	13089.00
M. SGST	@ 2.50 % of Sub Total	13089.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120800.00
P. Total Net Amount in Figures (J to N)		670531.00
Rupees Six Lakh Seventy Thousand Five Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00828	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02268	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 416	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	288941.00
B. Commitment/Benifcation Charges	@ 90.00	20396.00
C. Crushing Charge	@ 56.00	12691.00
D. Surface Transportation Charges	@ 27.00	6119.00
E. Evacuation Charges	@ 50.00	11331.00
F. Royalty	@ 14.00 % of Basic	40452.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	809.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	392875.00
L. CGST	@ 2.50 % of Sub Total	9822.00
M. SGST	@ 2.50 % of Sub Total	9822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90648.00
P. Total Net Amount in Figures (J to N)		503167.00
Rupees Five Lakh Three Thousand One Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00585	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02338	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 68	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	137972.00
B. Commitment/Benifcation Charges	@ 25.00	1700.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	4012.00
E. Evacuation Charges	@ 50.00	3400.00
F. Royalty	@ 14.00 % of Basic	19316.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	172581.00
L. CGST	@ 2.50 % of Sub Total	4315.00
M. SGST	@ 2.50 % of Sub Total	4315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27200.00
P. Total Net Amount in Figures (J to N)		208411.00
Rupees Two Lakh Eight Thousand Four Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00584	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02355	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 140	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	284060.00
B. Commitment/Benifcation Charges	@ 25.00	3500.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	8260.00
E. Evacuation Charges	@ 50.00	7000.00
F. Royalty	@ 14.00 % of Basic	39768.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11930.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	795.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	355313.00
L. CGST	@ 2.50 % of Sub Total	8883.00
M. SGST	@ 2.50 % of Sub Total	8883.00
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)		429079.00
Rupees Four Lakh Twenty-Nine Thousand Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00827	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02379	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 147	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	165928.00
B. Commitment/Benifcation Charges	@ 90.00	11713.00
C. Crushing Charge	@ 56.00	7288.00
D. Surface Transportation Charges	@ 27.00	3514.00
E. Evacuation Charges	@ 50.00	6507.00
F. Royalty	@ 14.00 % of Basic	23230.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	465.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225614.00
L. CGST	@ 2.50 % of Sub Total	5640.00
M. SGST	@ 2.50 % of Sub Total	5640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52056.00
P. Total Net Amount in Figures (J to N)		288950.00
Rupees Two Lakh Eighty-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00979	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184518FL01014	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 947	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS LTD.	Destination : MH	
Party Code : 12485023		
Address : A-10/1 MIDC INDUSTRIAL ARE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 759.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	1953487.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	20517.00
E. Evacuation Charges	@ 50.00	37995.00
F. Royalty	@ 14.00 % of Basic	273488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	82046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5470.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2373003.00
L. CGST	@ 2.50 % of Sub Total	59325.00
M. SGST	@ 2.50 % of Sub Total	59325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	303956.00
P. Total Net Amount in Figures (J to N)		2795609.00
Rupees Twenty-Seven Lakh Ninety-Five Thousand Six Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00780	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00100	ARV Cum DO Date : 19-APR-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 700.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	893648.00
B. Commitment/Benifiation Charges	@ 90.00	63081.00
C. Crushing Charge	@ 56.00	39250.00
D. Surface Transportation Charges	@ 27.00	18924.00
E. Evacuation Charges	@ 50.00	35045.00
F. Royalty	@ 14.00 % of Basic	125111.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37533.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2502.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1215094.00
L. CGST	@ 2.50 % of Sub Total	30377.00
M. SGST	@ 2.50 % of Sub Total	30377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280360.00
P. Total Net Amount in Figures (J to N)		1556208.00
Rupees Fifteen Lakh Fifty-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01081	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00100	ARV Cum DO Date : 19-APR-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 730.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	931617.00
B. Commitment/Benifcation Charges	@ 90.00	65761.00
C. Crushing Charge	@ 56.00	40918.00
D. Surface Transportation Charges	@ 29.00	21190.00
E. Evacuation Charges	@ 50.00	36534.00
F. Royalty	@ 14.00 % of Basic	130426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39128.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2609.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1268183.00
L. CGST	@ 2.50 % of Sub Total	31705.00
M. SGST	@ 2.50 % of Sub Total	31705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	292272.00
P. Total Net Amount in Figures (J to N)		1623865.00
Rupees Sixteen Lakh Twenty-Three Thousand Eight Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00536	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00169	ARV Cum DO Date : 30-APR-18	
ARV Qty : 415	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination : MH
Party Code	12017002	
Address	Village PandeSarole412205	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACT3913K1ZL	
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	327359.00
B. Commitment/Benifiation Charges	@ 25.00	4034.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	9519.00
E. Evacuation Charges	@ 50.00	8067.00
F. Royalty	@ 14.00 % of Basic	45830.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	917.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	409475.00
L. CGST	@ 2.50 % of Sub Total	10237.00
M. SGST	@ 2.50 % of Sub Total	10237.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64536.00
P. Total Net Amount in Figures (J to N)		494485.00
Rupees Four Lakh Ninety-Four Thousand Four Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01019	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00169	ARV Cum DO Date : 30-APR-18	
ARV Qty : 415	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination : MH	
Party Code : 12017002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	133326.00
B. Commitment/Benifcation Charges	@ 25.00	1643.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4271.00
E. Evacuation Charges	@ 50.00	3285.00
F. Royalty	@ 14.00 % of Basic	18666.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5600.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	373.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	167164.00
L. CGST	@ 2.50 % of Sub Total	4179.00
M. SGST	@ 2.50 % of Sub Total	4179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26284.00
P. Total Net Amount in Figures (J to N)		201806.00
Rupees Two Lakh One Thousand Eight Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00768	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00041	ARV Cum DO Date : 12-APR-18	
ARV Qty : 460	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	173400.00
B. Commitment/Benifcation Charges	@ 90.00	12240.00
C. Crushing Charge	@ 56.00	7616.00
D. Surface Transportation Charges	@ 27.00	3672.00
E. Evacuation Charges	@ 50.00	6800.00
F. Royalty	@ 14.00 % of Basic	24276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	486.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235773.00
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	11789.00
O. State Compensation Cess	@ 400.00	54400.00
P. Total Net Amount in Figures (J to N)		301962.00
Rupees Three Lakh One Thousand Nine Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01082	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00041	ARV Cum DO Date : 12-APR-18	
ARV Qty : 460	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 324.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	413100.00
B. Commitment/Benifcation Charges	@ 90.00	29160.00
C. Crushing Charge	@ 56.00	18144.00
D. Surface Transportation Charges	@ 29.00	9396.00
E. Evacuation Charges	@ 50.00	16200.00
F. Royalty	@ 14.00 % of Basic	57834.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1157.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	562341.00
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	28117.00
O. State Compensation Cess	@ 400.00	129600.00
P. Total Net Amount in Figures (J to N)		720058.00
Rupees Seven Lakh Twenty Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00760	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00081	ARV Cum DO Date : 17-APR-18	
ARV Qty : 865	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 633.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	807815.00
B. Commitment/Benifcation Charges	@ 90.00	57022.00
C. Crushing Charge	@ 56.00	35480.00
D. Surface Transportation Charges	@ 27.00	17107.00
E. Evacuation Charges	@ 50.00	31679.00
F. Royalty	@ 14.00 % of Basic	113094.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33928.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2262.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1098387.00
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	54919.00
O. State Compensation Cess	@ 400.00	253432.00
P. Total Net Amount in Figures (J to N)		1406738.00
Rupees Fourteen Lakh Six Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01083	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00081	ARV Cum DO Date : 17-APR-18	
ARV Qty : 865	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 231.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	294742.00
B. Commitment/Benifcation Charges	@ 90.00	20805.00
C. Crushing Charge	@ 56.00	12946.00
D. Surface Transportation Charges	@ 29.00	6704.00
E. Evacuation Charges	@ 50.00	11559.00
F. Royalty	@ 14.00 % of Basic	41264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	825.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	401224.00
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	20061.00
O. State Compensation Cess	@ 400.00	92468.00
P. Total Net Amount in Figures (J to N)		513753.00
Rupees Five Lakh Thirteen Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00679	Cash Invoice Date	24-MAY-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00014	ARV Cum DO Date	11-APR-18
ARV Qty : 404	Unit Name	4501 UMRER O/C
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 402.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	816875.00
B. Commitment/Benifcation Charges	@ 25.00	10065.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	23753.00
E. Evacuation Charges	@ 50.00	20130.00
F. Royalty	@ 14.00 % of Basic	114363.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34309.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2287.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1021782.00
L. CGST	@ 2.50 % of Sub Total	25545.00
M. SGST	@ 2.50 % of Sub Total	25545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161040.00
P. Total Net Amount in Figures (J to N)		1233912.00
Rupees Twelve Lakh Thirty-Three Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00785	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00076	ARV Cum DO Date : 17-APR-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	The Sanjivani (T) Sahkari Sakhar Destination	MH
	Karkhana Ltd	
Party Code	12017011	
Address	SahaianandnagarShingapur	
State	Maharashtra	
State Code	27	
GSTIN No	27AAAAT3291R1ZT	
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	274051.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3241.00
E. Evacuation Charges	@ 50.00	6002.00
F. Royalty	@ 14.00 % of Basic	38367.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	767.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333938.00
L. CGST	@ 2.50 % of Sub Total	8348.00
M. SGST	@ 2.50 % of Sub Total	8348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48016.00
P. Total Net Amount in Figures (J to N)		398650.00
Rupees Three Lakh Ninety-Eight Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01084	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00076	ARV Cum DO Date : 17-APR-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	The Sanjivani (T) Sahkari Sakhar Destination	MH
	Karkhana Ltd	
Party Code	12017011	
Address	SahaianandnagarShingapur	
State	Maharashtra	
State Code	27	
GSTIN No	27AAAAT3291R1ZT	
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 379.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	866878.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	11012.00
E. Evacuation Charges	@ 50.00	18986.00
F. Royalty	@ 14.00 % of Basic	121363.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36409.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2427.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1057075.00
L. CGST	@ 2.50 % of Sub Total	26427.00
M. SGST	@ 2.50 % of Sub Total	26427.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151884.00
P. Total Net Amount in Figures (J to N)		1261813.00
Rupees Twelve Lakh Sixty-One Thousand Eight Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01085	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00105	ARV Cum DO Date : 19-APR-18	
ARV Qty : 434	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 312.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	713574.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	9064.00
E. Evacuation Charges	@ 50.00	15628.00
F. Royalty	@ 14.00 % of Basic	99900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1998.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	870134.00
L. CGST	@ 2.50 % of Sub Total	21753.00
M. SGST	@ 2.50 % of Sub Total	21753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125024.00
P. Total Net Amount in Figures (J to N)		1038664.00
Rupees Ten Lakh Thirty-Eight Thousand Six Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00553	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00103	ARV Cum DO Date : 19-APR-18	
ARV Qty : 262	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MH	
Party Code : 12447001		
Address : Electolytic Manganese Diox		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 217.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	441997.00
B. Commitment/Benifcation Charges	@ 25.00	5446.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	12853.00
E. Evacuation Charges	@ 50.00	10892.00
F. Royalty	@ 14.00 % of Basic	61880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18564.00
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)	:	552870.00
L. CGST	@ 2.50 % of Sub Total	13822.00
M. SGST	@ 2.50 % of Sub Total	13822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87136.00
P. Total Net Amount in Figures (J to N)		667650.00
Rupees Six Lakh Sixty-Seven Thousand Six Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01020	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00103	ARV Cum DO Date : 19-APR-18	
ARV Qty : 262	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MH	
Party Code : 12447001		
Address : Electolytic Manganese Diox		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 41.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	85117.00
B. Commitment/Benifcation Charges	@ 25.00	1049.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2727.00
E. Evacuation Charges	@ 50.00	2098.00
F. Royalty	@ 14.00 % of Basic	11916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106720.00
L. CGST	@ 2.50 % of Sub Total	2668.00
M. SGST	@ 2.50 % of Sub Total	2668.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16780.00
P. Total Net Amount in Figures (J to N)		128836.00
Rupees One Lakh Twenty-Eight Thousand Eight Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00739	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00025	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	67764.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2661.00
D. Surface Transportation Charges	@ 27.00	1283.00
E. Evacuation Charges	@ 50.00	2376.00
F. Royalty	@ 14.00 % of Basic	9487.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2846.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86607.00
L. CGST	@ 2.50 % of Sub Total	2165.00
M. SGST	@ 2.50 % of Sub Total	2165.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19008.00
P. Total Net Amount in Figures (J to N)		109945.00
Rupees One Lakh Nine Thousand Nine Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01086	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00025	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	145751.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	5724.00
D. Surface Transportation Charges	@ 29.00	2964.00
E. Evacuation Charges	@ 50.00	5111.00
F. Royalty	@ 14.00 % of Basic	20405.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	408.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186485.00
L. CGST	@ 2.50 % of Sub Total	4662.00
M. SGST	@ 2.50 % of Sub Total	4662.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40884.00
P. Total Net Amount in Figures (J to N)		236693.00
Rupees Two Lakh Thirty-Six Thousand Six Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00946	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00693	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710609	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 238.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	722451.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6442.00
E. Evacuation Charges	@ 50.00	11930.00
F. Royalty	@ 14.00 % of Basic	101143.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30343.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2023.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	874332.00
L. CGST	@ 2.50 % of Sub Total	21858.00
M. SGST	@ 2.50 % of Sub Total	21858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95436.00
P. Total Net Amount in Figures (J to N)		1013484.00
Rupees Ten Lakh Thirteen Thousand Four Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00631	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07536	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493092	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3160.00	63232.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1181.00
E. Evacuation Charges	@ 50.00	1001.00
F. Royalty	@ 14.00 % of Basic	8852.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	177.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77099.00
L. CGST	@ 2.50 % of Sub Total	1927.00
M. SGST	@ 2.50 % of Sub Total	1927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8004.00
P. Total Net Amount in Figures (J to N)		88957.00
Rupees Eighty-Eight Thousand Nine Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00826	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02320	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 224	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	285600.00
B. Commitment/Benifcation Charges	@ 90.00	20160.00
C. Crushing Charge	@ 56.00	12544.00
D. Surface Transportation Charges	@ 27.00	6048.00
E. Evacuation Charges	@ 50.00	11200.00
F. Royalty	@ 14.00 % of Basic	39984.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11995.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	800.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	388331.00
L. CGST	@ 2.50 % of Sub Total	9708.00
M. SGST	@ 2.50 % of Sub Total	9708.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89600.00
P. Total Net Amount in Figures (J to N)		497347.00
Rupees Four Lakh Ninety-Seven Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00980	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02200	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 2857	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1623545.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	21605.00
E. Evacuation Charges	@ 50.00	40009.00
F. Royalty	@ 14.00 % of Basic	227296.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68189.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1985190.00
L. CGST	@ 2.50 % of Sub Total	49630.00
M. SGST	@ 2.50 % of Sub Total	49630.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320068.00
P. Total Net Amount in Figures (J to N)		2404518.00
Rupees Twenty-Four Lakh Four Thousand Five Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00981	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02329	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 262	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	459000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6108.00
E. Evacuation Charges	@ 50.00	11311.00
F. Royalty	@ 14.00 % of Basic	64260.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1285.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	561242.00
L. CGST	@ 2.50 % of Sub Total	14031.00
M. SGST	@ 2.50 % of Sub Total	14031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90488.00
P. Total Net Amount in Figures (J to N)		679792.00
Rupees Six Lakh Seventy-Nine Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00528	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00018	ARV Cum DO Date : 04-APR-18	
ARV Qty : 2500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493330	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1805.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3200.00	5778176.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	106535.00
E. Evacuation Charges	@ 50.00	90284.00
F. Royalty	@ 14.00 % of Basic	808945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	242684.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16179.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7042803.00
L. CGST	@ 2.50 % of Sub Total	176070.00
M. SGST	@ 2.50 % of Sub Total	176070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	722272.00
P. Total Net Amount in Figures (J to N)		8117215.00
Rupees Eighty-One Lakh Seventeen Thousand Two Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00533	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00078	ARV Cum DO Date : 25-APR-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 350.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	606598.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	19613.00
D. Surface Transportation Charges	@ 59.00	20664.00
E. Evacuation Charges	@ 50.00	17512.00
F. Royalty	@ 14.00 % of Basic	84924.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25477.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1698.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	776486.00
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	38824.00
O. State Compensation Cess	@ 400.00	140092.00
P. Total Net Amount in Figures (J to N)		955402.00
Rupees Nine Lakh Fifty-Five Thousand Four Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01021	Cash Invoice Date	31-MAY-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL00078	ARV Cum DO Date	25-APR-18
ARV Qty : 400	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	VARDHMAN ACRYLICS LTD.	Destination GJ
Party Code	5485009	
Address	PLOT NO. 755,BHARUCH393110	
State	Gujarat	
State Code	24	
GSTIN No	24AAACV7602E1ZP	
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 49.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	86202.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2787.00
D. Surface Transportation Charges	@ 65.00	3235.00
E. Evacuation Charges	@ 50.00	2489.00
F. Royalty	@ 14.00 % of Basic	12068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3620.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	110642.00
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	5532.00
O. State Compensation Cess	@ 400.00	19908.00
P. Total Net Amount in Figures (J to N)		136082.00
Rupees One Lakh Thirty-Six Thousand Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00647	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00107	ARV Cum DO Date : 28-APR-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,	Destination : MP	
Party Code : 11485022		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B1Z8		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	365573.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	11820.00
D. Surface Transportation Charges	@ 59.00	12453.00
E. Evacuation Charges	@ 50.00	10554.00
F. Royalty	@ 14.00 % of Basic	51180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15354.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1024.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	467958.00
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	23398.00
O. State Compensation Cess	@ 400.00	84428.00
P. Total Net Amount in Figures (J to N)		575784.00
Rupees Five Lakh Seventy-Five Thousand Seven Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01022	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00107	ARV Cum DO Date : 28-APR-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,	Destination : MP	
Party Code : 11485022		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B178		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	149021.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4818.00
D. Surface Transportation Charges	@ 65.00	5593.00
E. Evacuation Charges	@ 50.00	4302.00
F. Royalty	@ 14.00 % of Basic	20863.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6259.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	417.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191273.00
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	9564.00
O. State Compensation Cess	@ 400.00	34416.00
P. Total Net Amount in Figures (J to N)		235253.00
Rupees Two Lakh Thirty-Five Thousand Two Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00545	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00089	ARV Cum DO Date : 19-APR-18	
ARV Qty : 124	Unit Name : 4501 UMRER O/C	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	189306.00
B. Commitment/Benifcation Charges	@ 25.00	2333.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	5505.00
E. Evacuation Charges	@ 50.00	4665.00
F. Royalty	@ 14.00 % of Basic	26503.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7951.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	530.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	236793.00
L. CGST	@ 2.50 % of Sub Total	5920.00
M. SGST	@ 2.50 % of Sub Total	5920.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37320.00
P. Total Net Amount in Figures (J to N)		285953.00
Rupees Two Lakh Eighty-Five Thousand Nine Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01023	Cash Invoice Date	31-MAY-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00089	ARV Cum DO Date	19-APR-18
ARV Qty : 124	Unit Name	4501 UMRER O/C
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	59166.00
B. Commitment/Benifcation Charges	@ 25.00	729.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1895.00
E. Evacuation Charges	@ 50.00	1458.00
F. Royalty	@ 14.00 % of Basic	8283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2485.00
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)	:	74182.00
L. CGST	@ 2.50 % of Sub Total	1855.00
M. SGST	@ 2.50 % of Sub Total	1855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11664.00
P. Total Net Amount in Figures (J to N)		89556.00
Rupees Eighty-Nine Thousand Five Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00662	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00109	ARV Cum DO Date : 28-APR-18	
ARV Qty : 342	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ITARSI OILS & FLOURS PVT LTD.	Destination : MP	
Party Code : 11485049		
Address : KHEDA INDUSTRIAL AREA ITARS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	175659.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	5680.00
D. Surface Transportation Charges	@ 59.00	5984.00
E. Evacuation Charges	@ 50.00	5071.00
F. Royalty	@ 14.00 % of Basic	24592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7378.00
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)	:	224856.00
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	11243.00
O. State Compensation Cess	@ 400.00	40568.00
P. Total Net Amount in Figures (J to N)		276667.00
Rupees Two Lakh Seventy-Six Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01024	Cash Invoice Date	31-MAY-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL00109	ARV Cum DO Date	28-APR-18
ARV Qty : 342	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	ITARSI OILS & FLOURS PVT LTD.	Destination MP
Party Code	11485049	
Address	KHEDA INDUSTRIAL AREAITARS	
State	Madhya Pradesh	
State Code	23	
GSTIN No	23AAACI8845G2ZK	
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 25.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	43421.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1404.00
D. Surface Transportation Charges	@ 65.00	1630.00
E. Evacuation Charges	@ 50.00	1254.00
F. Royalty	@ 14.00 % of Basic	6079.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1824.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	122.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55734.00
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	2787.00
O. State Compensation Cess	@ 400.00	10028.00
P. Total Net Amount in Figures (J to N)		68549.00
Rupees Sixty-Eight Thousand Five Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00982	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00007	ARV Cum DO Date : 03-APR-18	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222489244	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Kusum Trading Co.	Destination : WITHIN STATE	
Party Code : 128752		
Address : Flat no.102, Puivashri Com		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 197.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2835.00	559742.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5331.00
E. Evacuation Charges	@ 50.00	9872.00
F. Royalty	@ 14.00 % of Basic	78364.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23509.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1567.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	678385.00
L. CGST	@ 2.50 % of Sub Total	16960.00
M. SGST	@ 2.50 % of Sub Total	16960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78976.00
P. Total Net Amount in Figures (J to N)		791281.00
Rupees Seven Lakh Ninety-One Thousand Two Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00654	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00067	ARV Cum DO Date : 23-APR-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	183280.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	5926.00
D. Surface Transportation Charges	@ 59.00	6243.00
E. Evacuation Charges	@ 50.00	5291.00
F. Royalty	@ 14.00 % of Basic	25659.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7698.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234610.00
L. CGST	@ 2.50 % of Sub Total	5865.00
M. SGST	@ 2.50 % of Sub Total	5865.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42328.00
P. Total Net Amount in Figures (J to N)		288668.00
Rupees Two Lakh Eighty-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01025	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00067	ARV Cum DO Date : 23-APR-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	96438.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	3118.00
D. Surface Transportation Charges	@ 65.00	3619.00
E. Evacuation Charges	@ 50.00	2784.00
F. Royalty	@ 14.00 % of Basic	13501.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4050.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	270.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	123780.00
L. CGST	@ 2.50 % of Sub Total	3095.00
M. SGST	@ 2.50 % of Sub Total	3095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22272.00
P. Total Net Amount in Figures (J to N)		152242.00
Rupees One Lakh Fifty-Two Thousand Two Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00689	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00039	ARV Cum DO Date : 20-APR-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKIT PULPS AND BOARDS PVT.LTD.	Destination : MH	
Party Code : 12485063		
Address : 39/2 BHILGAONNAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	187515.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3564.00
E. Evacuation Charges	@ 50.00	3021.00
F. Royalty	@ 14.00 % of Basic	26252.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	525.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228753.00
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	24164.00
P. Total Net Amount in Figures (J to N)		264355.00
Rupees Two Lakh Sixty-Four Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01026	Cash Invoice Date	31-MAY-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00039	ARV Cum DO Date	20-APR-18
ARV Qty : 125	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	ANKIT PULPS AND BOARDS PVT.LTD.	Destination MH
Party Code	12485063	
Address	39/2 BHILGAONNAGPUR441002	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCA2063M1ZP	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 64.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	200211.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4193.00
E. Evacuation Charges	@ 50.00	3225.00
F. Royalty	@ 14.00 % of Basic	28030.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8409.00
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)	:	244629.00
L. CGST	@ 2.50 % of Sub Total	6116.00
M. SGST	@ 2.50 % of Sub Total	6116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25800.00
P. Total Net Amount in Figures (J to N)		282661.00
Rupees Two Lakh Eighty-Two Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01128	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00037	ARV Cum DO Date : 23-MAY-18	
ARV Qty : 2000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MB Power (Madhya Pradesh) Ltd	Destination : ANUPPUR, MP	
Party Code : 57654		
Address : 239, Okhla Industrial Esta		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2304.00	80686.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1961.00
D. Surface Transportation Charges	@ 29.00	1016.00
E. Evacuation Charges	@ 50.00	1751.00
F. Royalty	@ 14.00 % of Basic	11296.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3389.00
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)	:	100325.00
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	5016.00
O. State Compensation Cess	@ 400.00	14008.00
P. Total Net Amount in Figures (J to N)		119349.00
Rupees One Lakh Nineteen Thousand Three Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00825	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02429	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 61	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	77775.00
B. Commitment/Benifcation Charges	@ 90.00	5490.00
C. Crushing Charge	@ 56.00	3416.00
D. Surface Transportation Charges	@ 27.00	1647.00
E. Evacuation Charges	@ 50.00	3050.00
F. Royalty	@ 14.00 % of Basic	10889.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105752.00
L. CGST	@ 2.50 % of Sub Total	2644.00
M. SGST	@ 2.50 % of Sub Total	2644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24400.00
P. Total Net Amount in Figures (J to N)		135440.00
Rupees One Lakh Thirty-Five Thousand Four Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00824	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02266	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 308	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 308.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	392700.00
B. Commitment/Benifcation Charges	@ 90.00	27720.00
C. Crushing Charge	@ 56.00	17248.00
D. Surface Transportation Charges	@ 27.00	8316.00
E. Evacuation Charges	@ 50.00	15400.00
F. Royalty	@ 14.00 % of Basic	54978.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1100.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	533955.00
L. CGST	@ 2.50 % of Sub Total	13349.00
M. SGST	@ 2.50 % of Sub Total	13349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123200.00
P. Total Net Amount in Figures (J to N)		683853.00
Rupees Six Lakh Eighty-Three Thousand Eight Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00983	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02343	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 310	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 271.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	550488.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7325.00
E. Evacuation Charges	@ 50.00	13566.00
F. Royalty	@ 14.00 % of Basic	77068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1541.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	673108.00
L. CGST	@ 2.50 % of Sub Total	16828.00
M. SGST	@ 2.50 % of Sub Total	16828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108524.00
P. Total Net Amount in Figures (J to N)		815288.00
Rupees Eight Lakh Fifteen Thousand Two Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00550	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02221	ARV Cum DO Date : 26-MAR-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.	Destination : MH	
Party Code : 12437002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	253625.00
B. Commitment/Benifiation Charges	@ 25.00	3125.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	7375.00
E. Evacuation Charges	@ 50.00	6250.00
F. Royalty	@ 14.00 % of Basic	35508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	710.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	317245.00
L. CGST	@ 2.50 % of Sub Total	7931.00
M. SGST	@ 2.50 % of Sub Total	7931.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50000.00
P. Total Net Amount in Figures (J to N)		383107.00
Rupees Three Lakh Eighty-Three Thousand One Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00583	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02288	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 30	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	60870.00
B. Commitment/Benifcation Charges	@ 25.00	750.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1770.00
E. Evacuation Charges	@ 50.00	1500.00
F. Royalty	@ 14.00 % of Basic	8522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2557.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	170.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76139.00
L. CGST	@ 2.50 % of Sub Total	1903.00
M. SGST	@ 2.50 % of Sub Total	1903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (J to N)		91945.00
Rupees Ninety-One Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00671	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00027	ARV Cum DO Date : 11-APR-18	
ARV Qty : 209	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Laxmi Board and Paper Mills Ltd.	Destination : MH	
Party Code : 12047006		
Address : Plot No.2, Midc AreaKalvan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL066201Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 187.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	380762.00
B. Commitment/Benifiation Charges	@ 25.00	4692.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	11072.00
E. Evacuation Charges	@ 50.00	9383.00
F. Royalty	@ 14.00 % of Basic	53307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1066.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	476274.00
L. CGST	@ 2.50 % of Sub Total	11907.00
M. SGST	@ 2.50 % of Sub Total	11907.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75064.00
P. Total Net Amount in Figures (J to N)		575152.00
Rupees Five Lakh Seventy-Five Thousand One Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01027	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00027	ARV Cum DO Date : 11-APR-18	
ARV Qty : 209	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Laxmi Board and Paper Mills Ltd.	Destination : MH	
Party Code : 12047006		
Address : Plot No.2, Midc AreaKalvan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL066201Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	43299.00
B. Commitment/Benifcation Charges	@ 25.00	534.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1387.00
E. Evacuation Charges	@ 50.00	1067.00
F. Royalty	@ 14.00 % of Basic	6062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54289.00
L. CGST	@ 2.50 % of Sub Total	1357.00
M. SGST	@ 2.50 % of Sub Total	1357.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8536.00
P. Total Net Amount in Figures (J to N)		65539.00
Rupees Sixty-Five Thousand Five Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00984	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00044	ARV Cum DO Date : 20-APR-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485029		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	202704.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2129.00
E. Evacuation Charges	@ 50.00	3942.00
F. Royalty	@ 14.00 % of Basic	28379.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8514.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	246236.00
L. CGST	@ 2.50 % of Sub Total	6156.00
M. SGST	@ 2.50 % of Sub Total	6156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31540.00
P. Total Net Amount in Figures (J to N)		290088.00
Rupees Two Lakh Ninety 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01129	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00044	ARV Cum DO Date : 20-APR-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485029		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	322115.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3634.00
E. Evacuation Charges	@ 50.00	6265.00
F. Royalty	@ 14.00 % of Basic	45096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	902.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391541.00
L. CGST	@ 2.50 % of Sub Total	9789.00
M. SGST	@ 2.50 % of Sub Total	9789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50120.00
P. Total Net Amount in Figures (J to N)		461239.00
Rupees Four Lakh Sixty-One Thousand Two Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00791	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00085	ARV Cum DO Date : 18-APR-18	
ARV Qty : 2500	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	119469.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1413.00
E. Evacuation Charges	@ 50.00	2617.00
F. Royalty	@ 14.00 % of Basic	16726.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5018.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	335.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	145578.00
L. CGST	@ 2.50 % of Sub Total	3639.00
M. SGST	@ 2.50 % of Sub Total	3639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20932.00
P. Total Net Amount in Figures (J to N)		173788.00
Rupees One Lakh Seventy-Three Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01087	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00085	ARV Cum DO Date : 18-APR-18	
ARV Qty : 2500	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2308.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	5271424.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	66961.00
E. Evacuation Charges	@ 50.00	115449.00
F. Royalty	@ 14.00 % of Basic	737999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	221400.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14760.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6427993.00
L. CGST	@ 2.50 % of Sub Total	160700.00
M. SGST	@ 2.50 % of Sub Total	160700.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	923596.00
P. Total Net Amount in Figures (J to N)		7672989.00
Rupees Seventy-Six Lakh Seventy-Two Thousand Nine Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00930	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00037	ARV Cum DO Date : 12-APR-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Laxmi Board and Paper Mills Ltd.	Destination : MH	
Party Code : 12047006		
Address : Plot No.2, Midc AreaKalvan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL066201Z6		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 137.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	314757.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3722.00
E. Evacuation Charges	@ 50.00	6894.00
F. Royalty	@ 14.00 % of Basic	44066.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	881.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	383540.00
L. CGST	@ 2.50 % of Sub Total	9589.00
M. SGST	@ 2.50 % of Sub Total	9589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55148.00
P. Total Net Amount in Figures (J to N)		457866.00
Rupees Four Lakh Fifty-Seven Thousand Eight Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01088	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00037	ARV Cum DO Date : 12-APR-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Laxmi Board and Paper Mills Ltd.	Destination : MH	
Party Code : 12047006		
Address : Plot No.2, Midc AreaKalvan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL066201Z6		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	141843.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1802.00
E. Evacuation Charges	@ 50.00	3107.00
F. Royalty	@ 14.00 % of Basic	19858.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5957.00
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)	:	172964.00
L. CGST	@ 2.50 % of Sub Total	4324.00
M. SGST	@ 2.50 % of Sub Total	4324.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24852.00
P. Total Net Amount in Figures (J to N)		206464.00
Rupees Two Lakh Six Thousand Four Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00525	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00028	ARV Cum DO Date : 07-APR-18	
ARV Qty : 150	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493379	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHYAM TADRING COMPANY	Destination : WITHIN STATE	
Party Code : 122148		
Address : FLAT NO 204,PIRTAM GOODWIL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGHPA9815E1ZJ		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3200.00	341088.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	6289.00
E. Evacuation Charges	@ 50.00	5330.00
F. Royalty	@ 14.00 % of Basic	47752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	955.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	415740.00
L. CGST	@ 2.50 % of Sub Total	10394.00
M. SGST	@ 2.50 % of Sub Total	10394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42636.00
P. Total Net Amount in Figures (J to N)		479164.00
Rupees Four Lakh Seventy-Nine Thousand One Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00779	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00134	ARV Cum DO Date : 28-APR-18	
ARV Qty : 1501	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 440.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	561434.00
B. Commitment/Benifcation Charges	@ 90.00	39631.00
C. Crushing Charge	@ 56.00	24659.00
D. Surface Transportation Charges	@ 27.00	11889.00
E. Evacuation Charges	@ 50.00	22017.00
F. Royalty	@ 14.00 % of Basic	78601.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23580.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1572.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	763383.00
L. CGST	@ 2.50 % of Sub Total	19085.00
M. SGST	@ 2.50 % of Sub Total	19085.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	176136.00
P. Total Net Amount in Figures (J to N)		977689.00
Rupees Nine Lakh Seventy-Seven Thousand Six Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01089	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00134	ARV Cum DO Date : 28-APR-18	
ARV Qty : 1501	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	150922.00
B. Commitment/Benifiation Charges	@ 90.00	10653.00
C. Crushing Charge	@ 56.00	6629.00
D. Surface Transportation Charges	@ 29.00	3433.00
E. Evacuation Charges	@ 50.00	5919.00
F. Royalty	@ 14.00 % of Basic	21129.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6339.00
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)	:	205447.00
L. CGST	@ 2.50 % of Sub Total	5136.00
M. SGST	@ 2.50 % of Sub Total	5136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47348.00
P. Total Net Amount in Figures (J to N)		263067.00
Rupees Two Lakh Sixty-Three Thousand Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00636	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00085	ARV Cum DO Date : 26-APR-18	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485025		
Address : B 209NAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	453665.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	8802.00
E. Evacuation Charges	@ 50.00	7459.00
F. Royalty	@ 14.00 % of Basic	63513.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19054.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1270.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	553763.00
L. CGST	@ 2.50 % of Sub Total	13844.00
M. SGST	@ 2.50 % of Sub Total	13844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59672.00
P. Total Net Amount in Figures (J to N)		641123.00
Rupees Six Lakh Forty-One Thousand One Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01028	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00085	ARV Cum DO Date : 26-APR-18	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485025		
Address : B 209NAGPUR441108		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	324207.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6930.00
E. Evacuation Charges	@ 50.00	5331.00
F. Royalty	@ 14.00 % of Basic	45389.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	908.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	396382.00
L. CGST	@ 2.50 % of Sub Total	9910.00
M. SGST	@ 2.50 % of Sub Total	9910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42644.00
P. Total Net Amount in Figures (J to N)		458846.00
Rupees Four Lakh Fifty-Eight Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01029	Cash Invoice Date	31-MAY-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501SP00750	ARV Cum DO Date	12-MAY-18
ARV Qty : 150	Unit Name	4501 UMRER O/C
Unique Bid Id : 222715277	Type Of Consumer	SP
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	shri balaji sales	Destination
Party Code	126261	OUTSIDE STATE
Address	Behind Banjari Temple, Inf:	
State	:	
State Code	:	
GSTIN No	:	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 25.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	89673.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1645.00
E. Evacuation Charges	@ 50.00	1266.00
F. Royalty	@ 14.00 % of Basic	12554.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3766.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109155.00
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	5458.00
O. State Compensation Cess	@ 400.00	10124.00
P. Total Net Amount in Figures (J to N)		124737.00
Rupees One Lakh Twenty-Four Thousand Seven Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00737	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00015	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DHARIWAL INFRASTRUCTURE U-2	Destination : TADALI	
Party Code : 57353		
Address : 1st Floor, CESC House, Cho		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 622.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	888312.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	34885.00
D. Surface Transportation Charges	@ 27.00	16819.00
E. Evacuation Charges	@ 50.00	31147.00
F. Royalty	@ 14.00 % of Basic	124364.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37309.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2487.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1135323.00
L. CGST	@ 2.50 % of Sub Total	28383.00
M. SGST	@ 2.50 % of Sub Total	28383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	249176.00
P. Total Net Amount in Figures (J to N)		1441265.00
Rupees Fourteen Lakh Fortv-One Thousand Two Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01090	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00015	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DHARIWAL INFRASTRUCTURE U-2	Destination : TADALI	
Party Code : 57353		
Address : 1st Floor, CESC House, Cho		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 469.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	670149.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	26317.00
D. Surface Transportation Charges	@ 29.00	13629.00
E. Evacuation Charges	@ 50.00	23498.00
F. Royalty	@ 14.00 % of Basic	93821.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1876.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	857436.00
L. CGST	@ 2.50 % of Sub Total	21436.00
M. SGST	@ 2.50 % of Sub Total	21436.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	187980.00
P. Total Net Amount in Figures (J to N)		1088288.00
Rupees Ten Lakh Eighty-Eight Thousand Two Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00628	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00026	ARV Cum DO Date : 18-APR-18	
ARV Qty : 1087	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INNOVATIVE TEXTILES LTD.	Destination : MH	
Party Code : 12485012		
Address : T-71,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 726.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1258662.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	40696.00
D. Surface Transportation Charges	@ 59.00	42876.00
E. Evacuation Charges	@ 50.00	36336.00
F. Royalty	@ 14.00 % of Basic	176213.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52864.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3524.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1611171.00
L. CGST	@ 2.50 % of Sub Total	40279.00
M. SGST	@ 2.50 % of Sub Total	40279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	290684.00
P. Total Net Amount in Figures (J to N)		1982413.00
Rupees Nineteen Lakh Eighty-Two Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01030	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00026	ARV Cum DO Date : 18-APR-18	
ARV Qty : 1087	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INNOVATIVE TEXTILES LTD.	Destination : MH	
Party Code : 12485012		
Address : T-71,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 271.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	470498.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	15212.00
D. Surface Transportation Charges	@ 65.00	17657.00
E. Evacuation Charges	@ 50.00	13582.00
F. Royalty	@ 14.00 % of Basic	65870.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19761.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	603897.00
L. CGST	@ 2.50 % of Sub Total	15097.00
M. SGST	@ 2.50 % of Sub Total	15097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108660.00
P. Total Net Amount in Figures (J to N)		742751.00
Rupees Seven Lakh Forty-Two Thousand Seven Hundred 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00759	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00032	ARV Cum DO Date : 12-APR-18	
ARV Qty : 1055	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 905.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1154003.00
B. Commitment/Benifcation Charges	@ 90.00	81459.00
C. Crushing Charge	@ 56.00	50686.00
D. Surface Transportation Charges	@ 27.00	24438.00
E. Evacuation Charges	@ 50.00	45255.00
F. Royalty	@ 14.00 % of Basic	161560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3231.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1569100.00
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	78455.00
O. State Compensation Cess	@ 400.00	362040.00
P. Total Net Amount in Figures (J to N)		2009595.00
Rupees Twenty Lakh Nine Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01091	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00032	ARV Cum DO Date : 12-APR-18	
ARV Qty : 1055	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	191123.00
B. Commitment/Benifcation Charges	@ 90.00	13491.00
C. Crushing Charge	@ 56.00	8394.00
D. Surface Transportation Charges	@ 29.00	4347.00
E. Evacuation Charges	@ 50.00	7495.00
F. Royalty	@ 14.00 % of Basic	26757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8027.00
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)	:	260169.00
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	13008.00
O. State Compensation Cess	@ 400.00	59960.00
P. Total Net Amount in Figures (J to N)		333137.00
Rupees Three Lakh Thirty-Three Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00677	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00004	ARV Cum DO Date : 03-APR-18	
ARV Qty : 2500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493318	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKO:		
State : Maharashtra		
State Code : 27:		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2448.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3200.00	7833664.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	144433.00
E. Evacuation Charges	@ 50.00	122401.00
F. Royalty	@ 14.00 % of Basic	1096713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	329014.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21934.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9548159.00
L. CGST	@ 2.50 % of Sub Total	238704.00
M. SGST	@ 2.50 % of Sub Total	238704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	979208.00
P. Total Net Amount in Figures (J to N)		11004775.00
Rupees One Crore Ten Lakh Four Thousand Seven Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00535	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00113	ARV Cum DO Date : 21-APR-18	
ARV Qty : 242	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination : MH	
Party Code : 12017002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	52287.00
B. Commitment/Benifiation Charges	@ 25.00	644.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1520.00
E. Evacuation Charges	@ 50.00	1289.00
F. Royalty	@ 14.00 % of Basic	7320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	146.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65402.00
L. CGST	@ 2.50 % of Sub Total	1635.00
M. SGST	@ 2.50 % of Sub Total	1635.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10308.00
P. Total Net Amount in Figures (J to N)		78980.00
Rupees Seventy-Eight Thousand Nine Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01031	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00113	ARV Cum DO Date : 21-APR-18	
ARV Qty : 242	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination : MH	
Party Code : 12017002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	104656.00
B. Commitment/Benification Charges	@ 25.00	1290.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3353.00
E. Evacuation Charges	@ 50.00	2579.00
F. Royalty	@ 14.00 % of Basic	14652.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	293.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131219.00
L. CGST	@ 2.50 % of Sub Total	3280.00
M. SGST	@ 2.50 % of Sub Total	3280.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20632.00
P. Total Net Amount in Figures (J to N)		158411.00
Rupees One Lakh Fifty-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00985	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00105	ARV Cum DO Date : 28-APR-18	
ARV Qty : 261	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANISH AGRO-TECH LTD.	Destination : MP	
Party Code : 11485045		
Address : PLOT NO 90-91, SECTOR IIID:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	114373.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1201.00
E. Evacuation Charges	@ 50.00	2225.00
F. Royalty	@ 14.00 % of Basic	16012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138935.00
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	6947.00
O. State Compensation Cess	@ 400.00	17796.00
P. Total Net Amount in Figures (J to N)		163678.00
Rupees One Lakh Sixty-Three Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01130	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00105	ARV Cum DO Date : 28-APR-18	
ARV Qty : 261	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANISH AGRO-TECH LTD.	Destination : MP	
Party Code : 11485045		
Address : PLOT NO 90-91, SECTOR IIID:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	72341.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	816.00
E. Evacuation Charges	@ 50.00	1407.00
F. Royalty	@ 14.00 % of Basic	10128.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3038.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	203.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87933.00
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	4397.00
O. State Compensation Cess	@ 400.00	11256.00
P. Total Net Amount in Figures (J to N)		103586.00
Rupees One Lakh Three Thousand Five Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00986	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00026	ARV Cum DO Date : 06-APR-18	
ARV Qty : 2500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222489358	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2239.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2825.00	6325881.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	60460.00
E. Evacuation Charges	@ 50.00	111963.00
F. Royalty	@ 14.00 % of Basic	885623.00
G. DMF Funds	@ 30.00 % of Royalty (State)	265687.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17712.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7667326.00
L. CGST	@ 2.50 % of Sub Total	191683.00
M. SGST	@ 2.50 % of Sub Total	191683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	895700.00
P. Total Net Amount in Figures (J to N)		8946392.00
Rupees Eighty-Nine Lakh Forty-Six Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00526	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07748	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 1250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493132	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S Raymond UCO Denim Pvt. Ltd.	Destination : YAVATMAL, MS	
Party Code : 113754		
Address : Plot C-1,MIDC, LOHARAYAVATI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 594.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3190.00	1897827.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	35101.00
E. Evacuation Charges	@ 50.00	29746.00
F. Royalty	@ 14.00 % of Basic	265696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79709.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2313393.00
L. CGST	@ 2.50 % of Sub Total	57835.00
M. SGST	@ 2.50 % of Sub Total	57835.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	237972.00
P. Total Net Amount in Figures (J to N)		2667035.00
Rupees Twenty-Six Lakh Sixty-Seven Thousand Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00987	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07747	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222488764	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S Raymond UCO Denim Pvt. Ltd.	Destination : YAVATMAL, MS	
Party Code : 113754		
Address : Plot C-1,MIDC, LOHARAYAVATI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 166.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2815.00	469289.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4501.00
E. Evacuation Charges	@ 50.00	8336.00
F. Royalty	@ 14.00 % of Basic	65700.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19710.00
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)	:	568850.00
L. CGST	@ 2.50 % of Sub Total	14221.00
M. SGST	@ 2.50 % of Sub Total	14221.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66684.00
P. Total Net Amount in Figures (J to N)		663976.00
Rupees Six Lakh Sixty-Three Thousand Nine Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00988	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07718	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222488920	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI	
Party Code : 112875		
Address : Vill- Pillikarar - Talpara		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCM4692F27M		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 584.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2815.00	1645790.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	15786.00
E. Evacuation Charges	@ 50.00	29233.00
F. Royalty	@ 14.00 % of Basic	230411.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69123.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4608.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1994951.00
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	99748.00
O. State Compensation Cess	@ 400.00	233860.00
P. Total Net Amount in Figures (J to N)		2328559.00
Rupees Twenty-Three Lakh Twenty-Eight Thousand Five Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00582	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02378	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 49	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	99421.00
B. Commitment/Benifcation Charges	@ 25.00	1225.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2891.00
E. Evacuation Charges	@ 50.00	2450.00
F. Royalty	@ 14.00 % of Basic	13919.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4176.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	278.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124360.00
L. CGST	@ 2.50 % of Sub Total	3109.00
M. SGST	@ 2.50 % of Sub Total	3109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19600.00
P. Total Net Amount in Figures (J to N)		150178.00
Rupees One Lakh Fifty Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00989	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02330	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 147	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 141.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	286211.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3809.00
E. Evacuation Charges	@ 50.00	7053.00
F. Royalty	@ 14.00 % of Basic	40070.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12021.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	801.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	349965.00
L. CGST	@ 2.50 % of Sub Total	8749.00
M. SGST	@ 2.50 % of Sub Total	8749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56424.00
P. Total Net Amount in Figures (J to N)		423887.00
Rupees Four Lakh Twenty-Three Thousand Eight Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00823	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02382	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 68	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	86700.00
B. Commitment/Benifcation Charges	@ 90.00	6120.00
C. Crushing Charge	@ 56.00	3808.00
D. Surface Transportation Charges	@ 27.00	1836.00
E. Evacuation Charges	@ 50.00	3400.00
F. Royalty	@ 14.00 % of Basic	12138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3641.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	243.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	117886.00
L. CGST	@ 2.50 % of Sub Total	2947.00
M. SGST	@ 2.50 % of Sub Total	2947.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27200.00
P. Total Net Amount in Figures (J to N)		150980.00
Rupees One Lakh Fifty Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00990	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00163	ARV Cum DO Date : 30-APR-18	
ARV Qty : 439	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	77203.00
B. Commitment/Benifiation 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	1902.00
F. Royalty	@ 14.00 % of Basic	10808.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3242.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94398.00
L. CGST	@ 2.50 % of Sub Total	2360.00
M. SGST	@ 2.50 % of Sub Total	2360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15220.00
P. Total Net Amount in Figures (J to N)		114338.00
Rupees One Lakh Fourteen Thousand Three Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01131	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00163	ARV Cum DO Date : 30-APR-18	
ARV Qty : 439	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	234492.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3352.00
E. Evacuation Charges	@ 50.00	5779.00
F. Royalty	@ 14.00 % of Basic	32829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	657.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286958.00
L. CGST	@ 2.50 % of Sub Total	7174.00
M. SGST	@ 2.50 % of Sub Total	7174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46228.00
P. Total Net Amount in Figures (J to N)		347534.00
Rupees Three Lakh Fortv-Seven Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00796	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00093	ARV Cum DO Date : 19-APR-18	
ARV Qty : 442	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 96.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	122681.00
B. Commitment/Benifcation Charges	@ 90.00	8660.00
C. Crushing Charge	@ 56.00	5388.00
D. Surface Transportation Charges	@ 27.00	2598.00
E. Evacuation Charges	@ 50.00	4811.00
F. Royalty	@ 14.00 % of Basic	17175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	344.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166810.00
L. CGST	@ 2.50 % of Sub Total	4170.00
M. SGST	@ 2.50 % of Sub Total	4170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38488.00
P. Total Net Amount in Figures (J to N)		213638.00
Rupees Two Lakh Thirteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01092	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00093	ARV Cum DO Date : 19-APR-18	
ARV Qty : 442	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	281418.00
B. Commitment/Benifcation Charges	@ 90.00	19865.00
C. Crushing Charge	@ 56.00	12360.00
D. Surface Transportation Charges	@ 29.00	6401.00
E. Evacuation Charges	@ 50.00	11036.00
F. Royalty	@ 14.00 % of Basic	39399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11820.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	788.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	383087.00
L. CGST	@ 2.50 % of Sub Total	9577.00
M. SGST	@ 2.50 % of Sub Total	9577.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88288.00
P. Total Net Amount in Figures (J to N)		490529.00
Rupees Four Lakh Ninety Thousand Five Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00991	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00037	ARV Cum DO Date : 20-APR-18	
ARV Qty : 307	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485029		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	65477.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	688.00
E. Evacuation Charges	@ 50.00	1274.00
F. Royalty	@ 14.00 % of Basic	9167.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2750.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79539.00
L. CGST	@ 2.50 % of Sub Total	1988.00
M. SGST	@ 2.50 % of Sub Total	1988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10188.00
P. Total Net Amount in Figures (J to N)		93703.00
Rupees Ninety-Three Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00661	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00032	ARV Cum DO Date : 20-APR-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ITARSI OILS & FLOURS PVT LTD.	Destination : MP	
Party Code : 11485049		
Address : KHEDA INDUSTRIAL AREA ITARS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 179.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	310219.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	10030.00
D. Surface Transportation Charges	@ 59.00	10567.00
E. Evacuation Charges	@ 50.00	8956.00
F. Royalty	@ 14.00 % of Basic	43431.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13029.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	869.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	397101.00
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	19855.00
O. State Compensation Cess	@ 400.00	71644.00
P. Total Net Amount in Figures (J to N)		488600.00
Rupees Four Lakh Eighty-Eight Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01032	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00032	ARV Cum DO Date : 20-APR-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ITARSI OILS & FLOURS PVT LTD.	Destination : MP	
Party Code : 11485049		
Address : KHEDA INDUSTRIAL AREAITARS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	133347.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4311.00
D. Surface Transportation Charges	@ 65.00	5004.00
E. Evacuation Charges	@ 50.00	3849.00
F. Royalty	@ 14.00 % of Basic	18669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5601.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	373.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171154.00
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	8558.00
O. State Compensation Cess	@ 400.00	30796.00
P. Total Net Amount in Figures (J to N)		210508.00
Rupees Two Lakh Ten Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00639	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00058	ARV Cum DO Date : 21-APR-18	
ARV Qty : 79	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12485026		
Address : AT-VILL: BORUJWADASAONER44		
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) : 34.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	104856.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2034.00
E. Evacuation Charges	@ 50.00	1724.00
F. Royalty	@ 14.00 % of Basic	14680.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	294.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	127992.00
L. CGST	@ 2.50 % of Sub Total	3200.00
M. SGST	@ 2.50 % of Sub Total	3200.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13792.00
P. Total Net Amount in Figures (J to N)		148184.00
Rupees One Lakh Forty-Eight Thousand One Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01033	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00058	ARV Cum DO Date : 21-APR-18	
ARV Qty : 79	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12485026		
Address : AT-VILL: BORUJWADASAONER44		
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) : 44.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	135175.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2889.00
E. Evacuation Charges	@ 50.00	2223.00
F. Royalty	@ 14.00 % of Basic	18925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5678.00
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)	:	165269.00
L. CGST	@ 2.50 % of Sub Total	4132.00
M. SGST	@ 2.50 % of Sub Total	4132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17780.00
P. Total Net Amount in Figures (J to N)		191313.00
Rupees One Lakh Ninety-One Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00778	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00142	ARV Cum DO Date : 28-APR-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 710.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	905735.00
B. Commitment/Benifcation Charges	@ 90.00	63934.00
C. Crushing Charge	@ 56.00	39781.00
D. Surface Transportation Charges	@ 27.00	19180.00
E. Evacuation Charges	@ 50.00	35519.00
F. Royalty	@ 14.00 % of Basic	126803.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38041.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1231529.00
L. CGST	@ 2.50 % of Sub Total	30788.00
M. SGST	@ 2.50 % of Sub Total	30788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	284152.00
P. Total Net Amount in Figures (J to N)		1577257.00
Rupees Fifteen Lakh Seventy-Seven Thousand Two Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01093	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00142	ARV Cum DO Date : 28-APR-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 46.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	58803.00
B. Commitment/Benifcation Charges	@ 90.00	4151.00
C. Crushing Charge	@ 56.00	2583.00
D. Surface Transportation Charges	@ 29.00	1337.00
E. Evacuation Charges	@ 50.00	2306.00
F. Royalty	@ 14.00 % of Basic	8232.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2470.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80047.00
L. CGST	@ 2.50 % of Sub Total	2001.00
M. SGST	@ 2.50 % of Sub Total	2001.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18448.00
P. Total Net Amount in Figures (J to N)		102497.00
Rupees One Lakh Two Thousand Four Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00549	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00170	ARV Cum DO Date : 30-APR-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.	Destination : MH	
Party Code : 12437002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	185674.00
B. Commitment/Benifcation Charges	@ 25.00	2288.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	5399.00
E. Evacuation Charges	@ 50.00	4576.00
F. Royalty	@ 14.00 % of Basic	25994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7798.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	520.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232249.00
L. CGST	@ 2.50 % of Sub Total	5806.00
M. SGST	@ 2.50 % of Sub Total	5806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36604.00
P. Total Net Amount in Figures (J to N)		280465.00
Rupees Two Lakh Eighty Thousand Four Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01132	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00030	ARV Cum DO Date : 19-MAY-18	
ARV Qty : 20000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jhabua Power Limited	Destination : GHANSOR, M.P.	
Party Code : 57369		
Address : BUNGLOW NO 18 RAJUL TOWNSH		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4494.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	10130896.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	251699.00
D. Surface Transportation Charges	@ 29.00	130344.00
E. Evacuation Charges	@ 50.00	224732.00
F. Royalty	@ 14.00 % of Basic	1418325.00
G. DMF Funds	@ 30.00 % of Royalty (State)	425498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	28367.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12609861.00
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	630493.00
O. State Compensation Cess	@ 400.00	1797852.00
P. Total Net Amount in Figures (J to N)		15038206.00
Rupees One Crore Fifty Lakh Thirty-Eight Thousand Two Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00514	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00796	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 2090	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715625	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Kusum Trading Co.	Destination : WITHIN STATE	
Party Code : 128752		
Address : Flat no.102, Puivashri Com		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3533.00	443109.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	7400.00
E. Evacuation Charges	@ 50.00	6271.00
F. Royalty	@ 14.00 % of Basic	62035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18611.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1241.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	538667.00
L. CGST	@ 2.50 % of Sub Total	13467.00
M. SGST	@ 2.50 % of Sub Total	13467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50168.00
P. Total Net Amount in Figures (J to N)		615769.00
Rupees Six Lakh Fifteen 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.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01034	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00796	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 2090	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715625	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Kusum Trading Co.	Destination : WITHIN STATE	
Party Code : 128752		
Address : Flat no.102, Puivashri Com		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 325.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3533.00	1150981.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	21176.00
E. Evacuation Charges	@ 50.00	16289.00
F. Royalty	@ 14.00 % of Basic	161137.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1401147.00
L. CGST	@ 2.50 % of Sub Total	35029.00
M. SGST	@ 2.50 % of Sub Total	35029.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130312.00
P. Total Net Amount in Figures (J to N)		1601517.00
Rupees Sixteen Lakh One Thousand Five Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00748	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00544	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710288	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KARTIKE TRADERS	Destination : WITHIN STATE	
Party Code : 124848		
Address : MAHARANI COMPLEX SHOP NO-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	52990.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	473.00
E. Evacuation Charges	@ 50.00	875.00
F. Royalty	@ 14.00 % of Basic	7419.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2226.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64131.00
L. CGST	@ 2.50 % of Sub Total	1603.00
M. SGST	@ 2.50 % of Sub Total	1603.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7000.00
P. Total Net Amount in Figures (J to N)		74337.00
Rupees Seventy-Four Thousand Three Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01094	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00544	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710288	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KARTIKE TRADERS	Destination : WITHIN STATE	
Party Code : 124848		
Address : MAHARANI COMPLEX SHOP NO-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	107978.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1034.00
E. Evacuation Charges	@ 50.00	1783.00
F. Royalty	@ 14.00 % of Basic	15117.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4535.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	302.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	130749.00
L. CGST	@ 2.50 % of Sub Total	3269.00
M. SGST	@ 2.50 % of Sub Total	3269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14264.00
P. Total Net Amount in Figures (J to N)		151551.00
Rupees One Lakh Fifty-One Thousand Five Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00653	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00997	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	130749.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4227.00
D. Surface Transportation Charges	@ 59.00	4454.00
E. Evacuation Charges	@ 50.00	3774.00
F. Royalty	@ 14.00 % of Basic	18305.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5492.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	366.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	167367.00
L. CGST	@ 2.50 % of Sub Total	4184.00
M. SGST	@ 2.50 % of Sub Total	4184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30196.00
P. Total Net Amount in Figures (J to N)		205931.00
Rupees Two Lakh Five Thousand Nine Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00822	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02241	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 95	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	121125.00
B. Commitment/Benifcation Charges	@ 90.00	8550.00
C. Crushing Charge	@ 56.00	5320.00
D. Surface Transportation Charges	@ 27.00	2565.00
E. Evacuation Charges	@ 50.00	4750.00
F. Royalty	@ 14.00 % of Basic	16958.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164694.00
L. CGST	@ 2.50 % of Sub Total	4117.00
M. SGST	@ 2.50 % of Sub Total	4117.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38000.00
P. Total Net Amount in Figures (J to N)		210928.00
Rupees Two Lakh Ten Thousand Nine Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00771	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02168	ARV Cum DO Date : 20-MAR-18	
ARV Qty : 1878	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 722.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	921098.00
B. Commitment/Benifcation Charges	@ 90.00	65019.00
C. Crushing Charge	@ 56.00	40456.00
D. Surface Transportation Charges	@ 27.00	19506.00
E. Evacuation Charges	@ 50.00	36122.00
F. Royalty	@ 14.00 % of Basic	128954.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38686.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2579.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1252420.00
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	62621.00
O. State Compensation Cess	@ 400.00	288972.00
P. Total Net Amount in Figures (J to N)		1604013.00
Rupees Sixteen Lakh Four Thousand Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00821	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02416	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 76	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	31314.00
B. Commitment/Benifcation Charges	@ 90.00	2210.00
C. Crushing Charge	@ 56.00	1375.00
D. Surface Transportation Charges	@ 27.00	663.00
E. Evacuation Charges	@ 50.00	1228.00
F. Royalty	@ 14.00 % of Basic	4384.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	88.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	42577.00
L. CGST	@ 2.50 % of Sub Total	1064.00
M. SGST	@ 2.50 % of Sub Total	1064.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9824.00
P. Total Net Amount in Figures (J to N)		54529.00
Rupees Fifty-Four Thousand Five Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00992	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02450	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 76	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	154204.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2052.00
E. Evacuation Charges	@ 50.00	3800.00
F. Royalty	@ 14.00 % of Basic	21589.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6477.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	432.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188554.00
L. CGST	@ 2.50 % of Sub Total	4714.00
M. SGST	@ 2.50 % of Sub Total	4714.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30400.00
P. Total Net Amount in Figures (J to N)		228382.00
Rupees Two Lakh Twenty-Eight Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00632	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07548	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 310	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493096	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SAIKRUPA COAL TRADERS	Destination : WITHIN STATE	
Party Code : 130437		
Address : SAHAJIVAN BUILDING NR ST S'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADDPP6129P2ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3170.00	366484.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	6821.00
E. Evacuation Charges	@ 50.00	5781.00
F. Royalty	@ 14.00 % of Basic	51308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15392.00
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)	:	446812.00
L. CGST	@ 2.50 % of Sub Total	11170.00
M. SGST	@ 2.50 % of Sub Total	11170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46244.00
P. Total Net Amount in Figures (J to N)		515396.00
Rupees Five Lakh Fifteen Thousand Three Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00777	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00091	ARV Cum DO Date : 19-APR-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1130.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1441171.00
B. Commitment/Benifcation Charges	@ 90.00	101730.00
C. Crushing Charge	@ 56.00	63298.00
D. Surface Transportation Charges	@ 27.00	30519.00
E. Evacuation Charges	@ 50.00	56517.00
F. Royalty	@ 14.00 % of Basic	201764.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4035.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1959563.00
L. CGST	@ 2.50 % of Sub Total	48989.00
M. SGST	@ 2.50 % of Sub Total	48989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	452132.00
P. Total Net Amount in Figures (J to N)		2509673.00
Rupees Twenty-Five Lakh Nine Thousand Six Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01095	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00091	ARV Cum DO Date : 19-APR-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 666.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	849928.00
B. Commitment/Benifcation Charges	@ 90.00	59995.00
C. Crushing Charge	@ 56.00	37330.00
D. Surface Transportation Charges	@ 29.00	19332.00
E. Evacuation Charges	@ 50.00	33331.00
F. Royalty	@ 14.00 % of Basic	118990.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2380.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1156983.00
L. CGST	@ 2.50 % of Sub Total	28925.00
M. SGST	@ 2.50 % of Sub Total	28925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	266644.00
P. Total Net Amount in Figures (J to N)		1481477.00
Rupees Fourteen Lakh Eighty-One Thousand Four Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00532	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00084	ARV Cum DO Date : 25-APR-18	
ARV Qty : 366	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	272651.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	8816.00
D. Surface Transportation Charges	@ 59.00	9288.00
E. Evacuation Charges	@ 50.00	7871.00
F. Royalty	@ 14.00 % of Basic	38171.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	763.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	349011.00
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	17451.00
O. State Compensation Cess	@ 400.00	62968.00
P. Total Net Amount in Figures (J to N)		429430.00
Rupees Four Lakh Twenty-Nine Thousand Four Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01035	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00084	ARV Cum DO Date : 25-APR-18	
ARV Qty : 366	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	30258.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	978.00
D. Surface Transportation Charges	@ 65.00	1136.00
E. Evacuation Charges	@ 50.00	874.00
F. Royalty	@ 14.00 % of Basic	4236.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1271.00
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)	:	38838.00
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	1942.00
O. State Compensation Cess	@ 400.00	6988.00
P. Total Net Amount in Figures (J to N)		47768.00
Rupees Forty-Seven Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00784	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00068	ARV Cum DO Date : 17-APR-18	
ARV Qty : 569	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	The Sanjivani (T) Sahkari Sakhar Destination	MH
	Karkhana Ltd	
Party Code	12017011	
Address	SahaianandnagarShingapur	
State	Maharashtra	
State Code	27	
GSTIN No	27AAAAT3291R1ZT	
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	515684.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6099.00
E. Evacuation Charges	@ 50.00	11294.00
F. Royalty	@ 14.00 % of Basic	72196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21659.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1444.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	628376.00
L. CGST	@ 2.50 % of Sub Total	15709.00
M. SGST	@ 2.50 % of Sub Total	15709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90352.00
P. Total Net Amount in Figures (J to N)		750146.00
Rupees Seven Lakh Fifty Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01096	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00068	ARV Cum DO Date : 17-APR-18	
ARV Qty : 569	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	The Sanjivani (T) Sahkari Sakhar Destination	MH
	Karkhana Ltd	
Party Code	12017011	
Address	SahaianandnagarShingapur	
State	Maharashtra	
State Code	27	
GSTIN No	27AAAAT3291R1ZT	
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 342.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	782772.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	9943.00
E. Evacuation Charges	@ 50.00	17144.00
F. Royalty	@ 14.00 % of Basic	109588.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32876.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2192.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	954515.00
L. CGST	@ 2.50 % of Sub Total	23863.00
M. SGST	@ 2.50 % of Sub Total	23863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137148.00
P. Total Net Amount in Figures (J to N)		1139389.00
Rupees Eleven Lakh Thirty-Nine Thousand Three Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00650	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00040	ARV Cum DO Date : 20-APR-18	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 365.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1110048.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	21536.00
E. Evacuation Charges	@ 50.00	18251.00
F. Royalty	@ 14.00 % of Basic	155407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46622.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3108.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1354972.00
L. CGST	@ 2.50 % of Sub Total	33874.00
M. SGST	@ 2.50 % of Sub Total	33874.00
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)		1568728.00
Rupees Fifteen Lakh Sixty-Eight Thousand Seven Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01036	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00040	ARV Cum DO Date : 20-APR-18	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	548455.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	11723.00
E. Evacuation Charges	@ 50.00	9018.00
F. Royalty	@ 14.00 % of Basic	76784.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23035.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	670551.00
L. CGST	@ 2.50 % of Sub Total	16764.00
M. SGST	@ 2.50 % of Sub Total	16764.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72140.00
P. Total Net Amount in Figures (J to N)		776219.00
Rupees Seven Lakh Seventy-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00993	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00102	ARV Cum DO Date : 19-APR-18	
ARV Qty : 343	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 242.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	492641.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6556.00
E. Evacuation Charges	@ 50.00	12140.00
F. Royalty	@ 14.00 % of Basic	68970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	602377.00
L. CGST	@ 2.50 % of Sub Total	15059.00
M. SGST	@ 2.50 % of Sub Total	15059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97120.00
P. Total Net Amount in Figures (J to N)		729615.00
Rupees Seven Lakh Twenty-Nine Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01133	Cash Invoice Date	31-MAY-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194518FS00102	ARV Cum DO Date	19-APR-18
ARV Qty : 343	Unit Name	4518 MAKARDHOKDA O/C N
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	170335.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2435.00
E. Evacuation Charges	@ 50.00	4198.00
F. Royalty	@ 14.00 % of Basic	23847.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7154.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	477.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208446.00
L. CGST	@ 2.50 % of Sub Total	5211.00
M. SGST	@ 2.50 % of Sub Total	5211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33580.00
P. Total Net Amount in Figures (J to N)		252448.00
Rupees Two Lakh Fifty-Two Thousand Four Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00626	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00033	ARV Cum DO Date : 20-APR-18	
ARV Qty : 800	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHWETA PAPER INDUSTRIES PVT.LTD.	Destination : MH	
Party Code : 12485010		
Address : S.N.132/1-2,NH6NAGPUR44110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 391.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	678182.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	21927.00
D. Surface Transportation Charges	@ 59.00	23102.00
E. Evacuation Charges	@ 50.00	19578.00
F. Royalty	@ 14.00 % of Basic	94945.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28484.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1899.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	868117.00
L. CGST	@ 2.50 % of Sub Total	21703.00
M. SGST	@ 2.50 % of Sub Total	21703.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156624.00
P. Total Net Amount in Figures (J to N)		1068147.00
Rupees Ten Lakh Sixty-Eight Thousand One Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01037	Cash Invoice Date	31-MAY-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL00033	ARV Cum DO Date	20-APR-18
ARV Qty : 800	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	SHWETA PAPER INDUSTRIES PVT.LTD.	Destination MH
Party Code	12485010	
Address	S.N.132/1-2,NH6NAGPUR44110	
State	Maharashtra	
State Code	27	
GSTIN No	27AAPCS2314B1ZM	
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 321.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	557565.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	18028.00
D. Surface Transportation Charges	@ 65.00	20925.00
E. Evacuation Charges	@ 50.00	16096.00
F. Royalty	@ 14.00 % of Basic	78059.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23418.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1561.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	715652.00
L. CGST	@ 2.50 % of Sub Total	17891.00
M. SGST	@ 2.50 % of Sub Total	17891.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128768.00
P. Total Net Amount in Figures (J to N)		880202.00
Rupees Eight Lakh Eighty Thousand Two Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00716	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00079	ARV Cum DO Date : 17-APR-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1474.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	2577906.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	39801.00
E. Evacuation Charges	@ 50.00	73705.00
F. Royalty	@ 14.00 % of Basic	360907.00
G. DMF Funds	@ 30.00 % of Royalty (State)	108272.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3167809.00
L. CGST	@ 2.50 % of Sub Total	79195.00
M. SGST	@ 2.50 % of Sub Total	79195.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	589640.00
P. Total Net Amount in Figures (J to N)		3915839.00
Rupees Thirty-Nine Lakh Fifteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01067	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00079	ARV Cum DO Date : 17-APR-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 525.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	919694.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	15251.00
E. Evacuation Charges	@ 50.00	26295.00
F. Royalty	@ 14.00 % of Basic	128757.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38627.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2575.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1131199.00
L. CGST	@ 2.50 % of Sub Total	28280.00
M. SGST	@ 2.50 % of Sub Total	28280.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	210360.00
P. Total Net Amount in Figures (J to N)		1398119.00
Rupees Thirteen Lakh Ninety-Eight Thousand One Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00625	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00057	ARV Cum DO Date : 21-APR-18	
ARV Qty : 778	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PRIVATE LIMITED	Destination : MH	
Party Code : 12485006		
Address : PLOT NO. C1.MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 296.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	513677.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	16608.00
D. Surface Transportation Charges	@ 59.00	17498.00
E. Evacuation Charges	@ 50.00	14829.00
F. Royalty	@ 14.00 % of Basic	71915.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1438.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	657540.00
L. CGST	@ 2.50 % of Sub Total	16439.00
M. SGST	@ 2.50 % of Sub Total	16439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118632.00
P. Total Net Amount in Figures (J to N)		809050.00
Rupees Eight Lakh Nine Thousand Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01038	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00057	ARV Cum DO Date : 21-APR-18	
ARV Qty : 778	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PRIVATE LIMITED	Destination : MH	
Party Code : 12485006		
Address : PLOT NO. C1.MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 406.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	704023.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	22763.00
D. Surface Transportation Charges	@ 65.00	26421.00
E. Evacuation Charges	@ 50.00	20324.00
F. Royalty	@ 14.00 % of Basic	98563.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1971.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	903634.00
L. CGST	@ 2.50 % of Sub Total	22591.00
M. SGST	@ 2.50 % of Sub Total	22591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	162592.00
P. Total Net Amount in Figures (J to N)		1111408.00
Rupees Eleven Lakh Eleven Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00539	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00053	ARV Cum DO Date : 16-APR-18	
ARV Qty : 1778	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1086.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	2204123.00
B. Commitment/Benifiation Charges	@ 25.00	27158.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	64092.00
E. Evacuation Charges	@ 50.00	54316.00
F. Royalty	@ 14.00 % of Basic	308577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	92573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2757011.00
L. CGST	@ 2.50 % of Sub Total	68925.00
M. SGST	@ 2.50 % of Sub Total	68925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	434524.00
P. Total Net Amount in Figures (J to N)		3329385.00
Rupees Thirty-Three Lakh Twenty-Nine Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01039	Cash Invoice Date	31-MAY-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00053	ARV Cum DO Date	16-APR-18
ARV Qty : 1778	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Maratha Cement Works	Destination
Party Code	12037003	MH
Address	(A Unit Of Ambuja Cements :	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACGO569P1Z7	
Grade Code : G8G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 657.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1333256.00
B. Commitment/Benifcation Charges	@ 25.00	16428.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	42712.00
E. Evacuation Charges	@ 50.00	32855.00
F. Royalty	@ 14.00 % of Basic	186656.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55997.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3733.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1671637.00
L. CGST	@ 2.50 % of Sub Total	41791.00
M. SGST	@ 2.50 % of Sub Total	41791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	262840.00
P. Total Net Amount in Figures (J to N)		2018059.00
Rupees Twenty Lakh Eighteen Thousand Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01134	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00062	ARV Cum DO Date : 21-APR-18	
ARV Qty : 243	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12485027		
Address : AT VILL: BORUJWADASAONER441		
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) : 51.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	131622.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1485.00
E. Evacuation Charges	@ 50.00	2560.00
F. Royalty	@ 14.00 % of Basic	18427.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	369.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159991.00
L. CGST	@ 2.50 % of Sub Total	4000.00
M. SGST	@ 2.50 % of Sub Total	4000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20480.00
P. Total Net Amount in Figures (J to N)		188471.00
Rupees One Lakh Eighty-Eight Thousand Four Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00676	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00439	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 510	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715349	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 271.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	964000.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	16008.00
E. Evacuation Charges	@ 50.00	13566.00
F. Royalty	@ 14.00 % of Basic	134960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40488.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2699.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1171721.00
L. CGST	@ 2.50 % of Sub Total	29293.00
M. SGST	@ 2.50 % of Sub Total	29293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108528.00
P. Total Net Amount in Figures (J to N)		1338835.00
Rupees Thirteen Lakh Thirty-Eight Thousand Eight Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01040	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00439	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 510	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715349	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	327977.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6000.00
E. Evacuation Charges	@ 50.00	4616.00
F. Royalty	@ 14.00 % of Basic	45917.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13775.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	918.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	399203.00
L. CGST	@ 2.50 % of Sub Total	9980.00
M. SGST	@ 2.50 % of Sub Total	9980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36924.00
P. Total Net Amount in Figures (J to N)		456087.00
Rupees Four Lakh Fifty-Six Thousand Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01068	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00801	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222714051	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) : 111.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	337388.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3236.00
E. Evacuation Charges	@ 50.00	5579.00
F. Royalty	@ 14.00 % of Basic	47234.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	945.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	408552.00
L. CGST	@ 2.50 % of Sub Total	10214.00
M. SGST	@ 2.50 % of Sub Total	10214.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44628.00
P. Total Net Amount in Figures (J to N)		473608.00
Rupees Four Lakh Seventy-Three Thousand Six Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00515	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07601	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 160	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493065	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3160.00	347979.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	6497.00
E. Evacuation Charges	@ 50.00	5506.00
F. Royalty	@ 14.00 % of Basic	48717.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14615.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	974.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424288.00
L. CGST	@ 2.50 % of Sub Total	10607.00
M. SGST	@ 2.50 % of Sub Total	10607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44048.00
P. Total Net Amount in Figures (J to N)		489550.00
Rupees Four Lakh Eighty-Nine Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00758	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02218	ARV Cum DO Date : 24-MAR-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 750.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	957270.00
B. Commitment/Benifiation Charges	@ 90.00	67572.00
C. Crushing Charge	@ 56.00	42045.00
D. Surface Transportation Charges	@ 27.00	20272.00
E. Evacuation Charges	@ 50.00	37540.00
F. Royalty	@ 14.00 % of Basic	134018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40205.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1301602.00
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	65080.00
O. State Compensation Cess	@ 400.00	300320.00
P. Total Net Amount in Figures (J to N)		1667002.00
Rupees Sixteen Lakh Sixty-Seven Thousand Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00546	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02447	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 127	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12048001		
Address : Gat No.241 Village Bebedoh.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 37.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	75783.00
B. Commitment/Benifcation Charges	@ 25.00	934.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2204.00
E. Evacuation Charges	@ 50.00	1868.00
F. Royalty	@ 14.00 % of Basic	10610.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94794.00
L. CGST	@ 2.50 % of Sub Total	2370.00
M. SGST	@ 2.50 % of Sub Total	2370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14940.00
P. Total Net Amount in Figures (J to N)		114474.00
Rupees One Lakh Fourteen Thousand Four Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00933	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00474	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710076	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shya		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	62558.00
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	1033.00
F. Royalty	@ 14.00 % of Basic	8758.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2627.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75709.00
L. CGST	@ 2.50 % of Sub Total	1893.00
M. SGST	@ 2.50 % of Sub Total	1893.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8264.00
P. Total Net Amount in Figures (J to N)		87759.00
Rupees Eighty-Seven Thousand Seven Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01041	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00799	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715437	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	141884.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2581.00
E. Evacuation Charges	@ 50.00	1986.00
F. Royalty	@ 14.00 % of Basic	19864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5959.00
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)	:	172671.00
L. CGST	@ 2.50 % of Sub Total	4317.00
M. SGST	@ 2.50 % of Sub Total	4317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15884.00
P. Total Net Amount in Figures (J to N)		197189.00
Rupees One Lakh Ninety-Seven Thousand One Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00746	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00734	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222712268	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	64527.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	575.00
E. Evacuation Charges	@ 50.00	1066.00
F. Royalty	@ 14.00 % of Basic	9034.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2710.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78093.00
L. CGST	@ 2.50 % of Sub Total	1952.00
M. SGST	@ 2.50 % of Sub Total	1952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8524.00
P. Total Net Amount in Figures (J to N)		90521.00
Rupees Ninety Thousand Five Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01097	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00734	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222712268	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	64860.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	621.00
E. Evacuation Charges	@ 50.00	1071.00
F. Royalty	@ 14.00 % of Basic	9080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2724.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78538.00
L. CGST	@ 2.50 % of Sub Total	1963.00
M. SGST	@ 2.50 % of Sub Total	1963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8568.00
P. Total Net Amount in Figures (J to N)		91032.00
Rupees Ninety-One Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00750	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00432	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 310	Unit Name : 4514 GOKUL	
Unique Bid Id : 222711276	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Trading Co.	Destination : WITHIN STATE	
Party Code : 126619		
Address : Tirupati Appt.Flat No.502,:		
State : Maharashtra		
State Code : 27:		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	326397.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2920.00
E. Evacuation Charges	@ 50.00	5408.00
F. Royalty	@ 14.00 % of Basic	45696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13709.00
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)	:	395044.00
L. CGST	@ 2.50 % of Sub Total	9876.00
M. SGST	@ 2.50 % of Sub Total	9876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43260.00
P. Total Net Amount in Figures (J to N)		458056.00
Rupees Four Lakh Fifty-Eight Thousand Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01098	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00432	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 310	Unit Name : 4514 GOKUL	
Unique Bid Id : 222711276	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Trading Co.	Destination : WITHIN STATE	
Party Code : 126619		
Address : Tirupati Appt.Flat No.502,:		
State : Maharashtra		
State Code : 27:		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	286831.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2756.00
E. Evacuation Charges	@ 50.00	4752.00
F. Royalty	@ 14.00 % of Basic	40156.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12047.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	803.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347345.00
L. CGST	@ 2.50 % of Sub Total	8684.00
M. SGST	@ 2.50 % of Sub Total	8684.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38016.00
P. Total Net Amount in Figures (J to N)		402729.00
Rupees Four Lakh Two Thousand Seven Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00634	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00136	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 1225	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)	Destination : MH	
Party Code : 12485033		
Address : UNIT B 1 & B 2. B-202/203/		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 68.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	206914.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	4014.00
E. Evacuation Charges	@ 50.00	3402.00
F. Royalty	@ 14.00 % of Basic	28968.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8690.00
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)	:	252567.00
L. CGST	@ 2.50 % of Sub Total	6314.00
M. SGST	@ 2.50 % of Sub Total	6314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27216.00
P. Total Net Amount in Figures (J to N)		292411.00
Rupees Two Lakh Ninety-Two Thousand Four Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01042	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00136	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 1225	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)	Destination : MH	
Party Code : 12485033		
Address : UNIT B 1 & B 2. B-202/203/		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	286772.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6130.00
E. Evacuation Charges	@ 50.00	4715.00
F. Royalty	@ 14.00 % of Basic	40148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	803.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	350612.00
L. CGST	@ 2.50 % of Sub Total	8765.00
M. SGST	@ 2.50 % of Sub Total	8765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37720.00
P. Total Net Amount in Figures (J to N)		405862.00
Rupees Four Lakh Five Thousand Eight Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00581	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02645	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 42	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	85218.00
B. Commitment/Benifcation Charges	@ 25.00	1050.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2478.00
E. Evacuation Charges	@ 50.00	2100.00
F. Royalty	@ 14.00 % of Basic	11931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106595.00
L. CGST	@ 2.50 % of Sub Total	2665.00
M. SGST	@ 2.50 % of Sub Total	2665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16800.00
P. Total Net Amount in Figures (J to N)		128725.00
Rupees One Lakh Twenty-Eight Thousand Seven Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00820	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02680	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 349	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 327.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	417537.00
B. Commitment/Benifcation Charges	@ 90.00	29473.00
C. Crushing Charge	@ 56.00	18339.00
D. Surface Transportation Charges	@ 27.00	8842.00
E. Evacuation Charges	@ 50.00	16374.00
F. Royalty	@ 14.00 % of Basic	58455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17537.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1169.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	567726.00
L. CGST	@ 2.50 % of Sub Total	14193.00
M. SGST	@ 2.50 % of Sub Total	14193.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130992.00
P. Total Net Amount in Figures (J to N)		727104.00
Rupees Seven Lakh Twenty-Seven Thousand One Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00580	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02689	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 63	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	44638.00
B. Commitment/Benifcation Charges	@ 25.00	550.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1298.00
E. Evacuation Charges	@ 50.00	1100.00
F. Royalty	@ 14.00 % of Basic	6249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1875.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	125.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55835.00
L. CGST	@ 2.50 % of Sub Total	1396.00
M. SGST	@ 2.50 % of Sub Total	1396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8800.00
P. Total Net Amount in Figures (J to N)		67427.00
Rupees Sixty-Seven Thousand Four Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00579	Cash Invoice Date	24-MAY-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD184501FS02405	ARV Cum DO Date	29-MAR-18
ARV Qty : 76	Unit Name	4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	113218.00
B. Commitment/Benification Charges	@ 25.00	1395.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3292.00
E. Evacuation Charges	@ 50.00	2790.00
F. Royalty	@ 14.00 % of Basic	15851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4755.00
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)	:	141618.00
L. CGST	@ 2.50 % of Sub Total	3540.00
M. SGST	@ 2.50 % of Sub Total	3540.00
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)		171018.00
Rupees One Lakh Seventy-One Thousand Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00819	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02253	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 135	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 135.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	172125.00
B. Commitment/Benifcation Charges	@ 90.00	12150.00
C. Crushing Charge	@ 56.00	7560.00
D. Surface Transportation Charges	@ 27.00	3645.00
E. Evacuation Charges	@ 50.00	6750.00
F. Royalty	@ 14.00 % of Basic	24098.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	482.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234039.00
L. CGST	@ 2.50 % of Sub Total	5851.00
M. SGST	@ 2.50 % of Sub Total	5851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54000.00
P. Total Net Amount in Figures (J to N)		299741.00
Rupees Two Lakh Ninety-Nine Thousand Seven Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00994	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00192	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 2195	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	51821.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	690.00
E. Evacuation Charges	@ 50.00	1277.00
F. Royalty	@ 14.00 % of Basic	7255.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2177.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	145.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63365.00
L. CGST	@ 2.50 % of Sub Total	1584.00
M. SGST	@ 2.50 % of Sub Total	1584.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10216.00
P. Total Net Amount in Figures (J to N)		76749.00
Rupees Seventy-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01135	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00192	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 2195	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	360878.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	5158.00
E. Evacuation Charges	@ 50.00	8893.00
F. Royalty	@ 14.00 % of Basic	50523.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1010.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	441619.00
L. CGST	@ 2.50 % of Sub Total	11040.00
M. SGST	@ 2.50 % of Sub Total	11040.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71144.00
P. Total Net Amount in Figures (J to N)		534843.00
Rupees Five Lakh Thirty-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00665	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00130	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 292	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS LTD.	Destination : MH	
Party Code : 12485058		
Address : A-10/1,MIDC INDUSTRIAL ARE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	202942.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3857.00
E. Evacuation Charges	@ 50.00	3269.00
F. Royalty	@ 14.00 % of Basic	28412.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8524.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	568.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	247572.00
L. CGST	@ 2.50 % of Sub Total	6189.00
M. SGST	@ 2.50 % of Sub Total	6189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26152.00
P. Total Net Amount in Figures (J to N)		286102.00
Rupees Two Lakh Eighty-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01043	Cash Invoice Date	31-MAY-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WUD194501FL00130	ARV Cum DO Date	04-MAY-18
ARV Qty : 292	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	JSW STEEL COATED PRODUCTS LTD.	Destination MH
Party Code	12485058	
Address	A-10/1,MIDC INDUSTRIAL ARE.	
State	Maharashtra	
State Code	27	
GSTIN No	27AACCM3988L1ZU	
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 60.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	187670.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3930.00
E. Evacuation Charges	@ 50.00	3023.00
F. Royalty	@ 14.00 % of Basic	26274.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7882.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	525.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229304.00
L. CGST	@ 2.50 % of Sub Total	5733.00
M. SGST	@ 2.50 % of Sub Total	5733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24184.00
P. Total Net Amount in Figures (J to N)		264954.00
Rupees Two Lakh Sixty-Four Thousand Nine Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00818	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02570	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 320	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 320.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	408000.00
B. Commitment/Benification Charges	@ 90.00	28800.00
C. Crushing Charge	@ 56.00	17920.00
D. Surface Transportation Charges	@ 27.00	8640.00
E. Evacuation Charges	@ 50.00	16000.00
F. Royalty	@ 14.00 % of Basic	57120.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1142.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	554758.00
L. CGST	@ 2.50 % of Sub Total	13869.00
M. SGST	@ 2.50 % of Sub Total	13869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128000.00
P. Total Net Amount in Figures (J to N)		710496.00
Rupees Seven Lakh Ten Thousand Four Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00578	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02721	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 92	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	186668.00
B. Commitment/Benifcation Charges	@ 25.00	2300.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	5428.00
E. Evacuation Charges	@ 50.00	4600.00
F. Royalty	@ 14.00 % of Basic	26134.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7840.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	523.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	233493.00
L. CGST	@ 2.50 % of Sub Total	5837.00
M. SGST	@ 2.50 % of Sub Total	5837.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36800.00
P. Total Net Amount in Figures (J to N)		281967.00
Rupees Two Lakh Eighty-One Thousand Nine Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00717	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02571	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 190	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	332272.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5130.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	46518.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13955.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	930.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	408305.00
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	20415.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (J to N)		504720.00
Rupees Five Lakh Four Thousand Seven Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00995	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02626	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 50	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	101450.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1350.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	14203.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4261.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124048.00
L. CGST	@ 2.50 % of Sub Total	3101.00
M. SGST	@ 2.50 % of Sub Total	3101.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		150250.00
Rupees One Lakh Fifty Thousand Two Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00996	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02628	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 12	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	24348.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	324.00
E. Evacuation Charges	@ 50.00	600.00
F. Royalty	@ 14.00 % of Basic	3409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1023.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	68.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	29772.00
L. CGST	@ 2.50 % of Sub Total	744.00
M. SGST	@ 2.50 % of Sub Total	744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4800.00
P. Total Net Amount in Figures (J to N)		36060.00
Rupees Thirty-Six Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00664	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184501FL01004	ARV Cum DO Date : 26-MAR-18	
ARV Qty : 292	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS LTD.	Destination : MH	
Party Code : 12485058		
Address : A-10/1,MIDC INDUSTRIAL ARE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 172.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	535478.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	10178.00
E. Evacuation Charges	@ 50.00	8626.00
F. Royalty	@ 14.00 % of Basic	74967.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1499.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	653238.00
L. CGST	@ 2.50 % of Sub Total	16331.00
M. SGST	@ 2.50 % of Sub Total	16331.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69004.00
P. Total Net Amount in Figures (J to N)		754904.00
Rupees Seven Lakh Fifty-Four Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00688	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD184501FL00981	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKIT PULPS AND BOARDS PVT.LTD.	Destination : MH	
Party Code : 12485063		
Address : 39/2 BHILGAONNAGPUR441002		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	335392.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	6375.00
E. Evacuation Charges	@ 50.00	5403.00
F. Royalty	@ 14.00 % of Basic	46955.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14087.00
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)	:	409151.00
L. CGST	@ 2.50 % of Sub Total	10229.00
M. SGST	@ 2.50 % of Sub Total	10229.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43220.00
P. Total Net Amount in Figures (J to N)		472829.00
Rupees Four Lakh Seventy-Two Thousand Eight Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00577	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02357	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 122	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 84.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	170659.00
B. Commitment/Benifcation Charges	@ 25.00	2103.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	4962.00
E. Evacuation Charges	@ 50.00	4206.00
F. Royalty	@ 14.00 % of Basic	23892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	478.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213468.00
L. CGST	@ 2.50 % of Sub Total	5337.00
M. SGST	@ 2.50 % of Sub Total	5337.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33644.00
P. Total Net Amount in Figures (J to N)		257786.00
Rupees Two Lakh Fifty-Seven Thousand Seven Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00997	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518SP07715	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222488784	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 253.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2815.00	713265.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6841.00
E. Evacuation Charges	@ 50.00	12669.00
F. Royalty	@ 14.00 % of Basic	99857.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29957.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1997.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	864586.00
L. CGST	@ 2.50 % of Sub Total	21615.00
M. SGST	@ 2.50 % of Sub Total	21615.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101352.00
P. Total Net Amount in Figures (J to N)		1009168.00
Rupees Ten Lakh Nine Thousand One Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00757	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02440	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 978.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1247473.00
B. Commitment/Benifcation Charges	@ 90.00	88057.00
C. Crushing Charge	@ 56.00	54791.00
D. Surface Transportation Charges	@ 27.00	26417.00
E. Evacuation Charges	@ 50.00	48921.00
F. Royalty	@ 14.00 % of Basic	174646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3493.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1696192.00
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	84810.00
O. State Compensation Cess	@ 400.00	391364.00
P. Total Net Amount in Figures (J to N)		2172366.00
Rupees Twenty-One Lakh Seventy-Two Thousand Three Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00743	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07473	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 222158021	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 239.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	655709.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6461.00
E. Evacuation Charges	@ 50.00	11966.00
F. Royalty	@ 14.00 % of Basic	91799.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27540.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1836.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	795311.00
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	39766.00
O. State Compensation Cess	@ 400.00	95724.00
P. Total Net Amount in Figures (J to N)		930801.00
Rupees Nine Lakh Thirty Thousand Eight Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00756	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02210	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 816.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1041471.00
B. Commitment/Benifcation Charges	@ 90.00	73516.00
C. Crushing Charge	@ 56.00	45743.00
D. Surface Transportation Charges	@ 27.00	22055.00
E. Evacuation Charges	@ 50.00	40842.00
F. Royalty	@ 14.00 % of Basic	145806.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43742.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2916.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1416091.00
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	70805.00
O. State Compensation Cess	@ 400.00	326736.00
P. Total Net Amount in Figures (J to N)		1813632.00
Rupees Eighteen Lakh Thirteen Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00691	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07739	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 1850	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493380	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1078.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3150.00	3395763.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	63603.00
E. Evacuation Charges	@ 50.00	53901.00
F. Royalty	@ 14.00 % of Basic	475407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	142622.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9508.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4140804.00
L. CGST	@ 2.50 % of Sub Total	103520.00
M. SGST	@ 2.50 % of Sub Total	103520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	431208.00
P. Total Net Amount in Figures (J to N)		4779052.00
Rupees Forty-Seven Lakh Seventy-Nine Thousand Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01099	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00682	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222709970	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANJAY COAL SERVICES	Destination : WITHIN STATE	
Party Code : 111505		
Address : LakadganjNagpur440008		
State :		
State Code :		
GSTIN No :		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	50568.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	484.00
E. Evacuation Charges	@ 50.00	835.00
F. Royalty	@ 14.00 % of Basic	7080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61233.00
L. CGST	@ 2.50 % of Sub Total	1531.00
M. SGST	@ 2.50 % of Sub Total	1531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6680.00
P. Total Net Amount in Figures (J to N)		70975.00
Rupees Seventy Thousand Nine Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01069	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00045	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	489806.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	12559.00
D. Surface Transportation Charges	@ 29.00	6504.00
E. Evacuation Charges	@ 50.00	11214.00
F. Royalty	@ 14.00 % of Basic	68573.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1371.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	610599.00
L. CGST	@ 2.50 % of Sub Total	15265.00
M. SGST	@ 2.50 % of Sub Total	15265.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89708.00
P. Total Net Amount in Figures (J to N)		730837.00
Rupees Seven Lakh Thirty Thousand Eight Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00649	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00145	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	421187.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	8172.00
E. Evacuation Charges	@ 50.00	6925.00
F. Royalty	@ 14.00 % of Basic	58966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17690.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1179.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	514119.00
L. CGST	@ 2.50 % of Sub Total	12853.00
M. SGST	@ 2.50 % of Sub Total	12853.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55400.00
P. Total Net Amount in Figures (J to N)		595225.00
Rupees Five Lakh Ninety-Five Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01044	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00145	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	437821.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9358.00
E. Evacuation Charges	@ 50.00	7199.00
F. Royalty	@ 14.00 % of Basic	61295.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	535288.00
L. CGST	@ 2.50 % of Sub Total	13382.00
M. SGST	@ 2.50 % of Sub Total	13382.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57588.00
P. Total Net Amount in Figures (J to N)		619640.00
Rupees Six Lakh Nineteen Thousand Six Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD00998	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00338	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222677866	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RUCHI SOYA INDUSTRIES LTD.	Destination : BUTIBORI	
Party Code : 118954		
Address : SURVEY NO. 178, GRAM SURKA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACR2892L1ZY		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3558.00	180391.00
B. Commitment/Benification 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	25255.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7577.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	505.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217632.00
L. CGST	@ 2.50 % of Sub Total	5441.00
M. SGST	@ 2.50 % of Sub Total	5441.00
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)		248794.00
Rupees Two Lakh Forty-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01136	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00338	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222677866	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RUCHI SOYA INDUSTRIES LTD.	Destination : BUTIBORI	
Party Code : 118954		
Address : SURVEY NO. 178, GRAM SURKA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACR2892L1ZY		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3558.00	167404.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1364.00
E. Evacuation Charges	@ 50.00	2353.00
F. Royalty	@ 14.00 % of Basic	23437.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7031.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	469.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202058.00
L. CGST	@ 2.50 % of Sub Total	5051.00
M. SGST	@ 2.50 % of Sub Total	5051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18820.00
P. Total Net Amount in Figures (J to N)		230980.00
Rupees Two Lakh Thirty Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00752	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02592	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 160	Unit Name : 4514 GOKUL	
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 : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	116318.00
B. Commitment/Benifcation Charges	@ 90.00	8211.00
C. Crushing Charge	@ 56.00	5109.00
D. Surface Transportation Charges	@ 27.00	2463.00
E. Evacuation Charges	@ 50.00	4562.00
F. Royalty	@ 14.00 % of Basic	16285.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4886.00
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)	:	158160.00
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	7908.00
O. State Compensation Cess	@ 400.00	36492.00
P. Total Net Amount in Figures (J to N)		202560.00
Rupees Two Lakh Two Thousand Five Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00718	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02640	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	174880.00
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	24483.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7345.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	490.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214898.00
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	10745.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		265643.00
Rupees Two Lakh Sixty-Five Thousand Six Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00576	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02594	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 80	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	162320.00
B. Commitment/Benifcation Charges	@ 25.00	2000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	4720.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	22725.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6818.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	455.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	203038.00
L. CGST	@ 2.50 % of Sub Total	5076.00
M. SGST	@ 2.50 % of Sub Total	5076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (J to N)		245190.00
Rupees Two Lakh Forty-Five Thousand One Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00817	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02647	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 246	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 246.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	313650.00
B. Commitment/Benifcation Charges	@ 90.00	22140.00
C. Crushing Charge	@ 56.00	13776.00
D. Surface Transportation Charges	@ 27.00	6642.00
E. Evacuation Charges	@ 50.00	12300.00
F. Royalty	@ 14.00 % of Basic	43911.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13173.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	878.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	426470.00
L. CGST	@ 2.50 % of Sub Total	10662.00
M. SGST	@ 2.50 % of Sub Total	10662.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98400.00
P. Total Net Amount in Figures (J to N)		546194.00
Rupees Five Lakh Forty-Six Thousand One Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00685	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02477	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 140	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	151891.00
B. Commitment/Benification Charges	@ 25.00	1872.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	4417.00
E. Evacuation Charges	@ 50.00	3743.00
F. Royalty	@ 14.00 % of Basic	21265.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6380.00
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)	:	189993.00
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	9500.00
O. State Compensation Cess	@ 400.00	29944.00
P. Total Net Amount in Figures (J to N)		229437.00
Rupees Two Lakh Twenty-Nine Thousand Four Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00772	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02457	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 3000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&	Destination : MH	
Party Code : 12017001		
Address : Village Bhadalwadi/Paundhw.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2707.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	3451973.00
B. Commitment/Benification Charges	@ 90.00	243669.00
C. Crushing Charge	@ 56.00	151616.00
D. Surface Transportation Charges	@ 27.00	73101.00
E. Evacuation Charges	@ 50.00	135372.00
F. Royalty	@ 14.00 % of Basic	483276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	144983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9666.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4693656.00
L. CGST	@ 2.50 % of Sub Total	117341.00
M. SGST	@ 2.50 % of Sub Total	117341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1082972.00
P. Total Net Amount in Figures (J to N)		6011310.00
Rupees Sixty Lakh Eleven Thousand Three Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00816	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02506	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 349	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 327.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	417919.00
B. Commitment/Benifcation Charges	@ 90.00	29500.00
C. Crushing Charge	@ 56.00	18356.00
D. Surface Transportation Charges	@ 27.00	8850.00
E. Evacuation Charges	@ 50.00	16389.00
F. Royalty	@ 14.00 % of Basic	58509.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1170.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	568246.00
L. CGST	@ 2.50 % of Sub Total	14206.00
M. SGST	@ 2.50 % of Sub Total	14206.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131112.00
P. Total Net Amount in Figures (J to N)		727770.00
Rupees Seven Lakh Twenty-Seven Thousand Seven Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00575	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02694	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 27	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	21244.00
B. Commitment/Benifcation Charges	@ 25.00	262.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	618.00
E. Evacuation Charges	@ 50.00	524.00
F. Royalty	@ 14.00 % of Basic	2974.00
G. DMF Funds	@ 30.00 % of Royalty (State)	892.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	59.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	26573.00
L. CGST	@ 2.50 % of Sub Total	664.00
M. SGST	@ 2.50 % of Sub Total	664.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4188.00
P. Total Net Amount in Figures (J to N)		32089.00
Rupees Thirty-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00815	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02539	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 349	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 332.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	423479.00
B. Commitment/Benifcation Charges	@ 90.00	29893.00
C. Crushing Charge	@ 56.00	18600.00
D. Surface Transportation Charges	@ 27.00	8968.00
E. Evacuation Charges	@ 50.00	16607.00
F. Royalty	@ 14.00 % of Basic	59287.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17786.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1186.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	575806.00
L. CGST	@ 2.50 % of Sub Total	14395.00
M. SGST	@ 2.50 % of Sub Total	14395.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132856.00
P. Total Net Amount in Figures (J to N)		737452.00
Rupees Seven Lakh Thirty-Seven Thousand Four Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00668	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501SP07758	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222493259	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3200.00	725696.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	13380.00
E. Evacuation Charges	@ 50.00	11339.00
F. Royalty	@ 14.00 % of Basic	101597.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30479.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2032.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	884523.00
L. CGST	@ 2.50 % of Sub Total	22113.00
M. SGST	@ 2.50 % of Sub Total	22113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90712.00
P. Total Net Amount in Figures (J to N)		1019461.00
Rupees Ten Lakh Nineteen Thousand Four Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01100	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00749	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710579	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KONICA SALES	Destination : WITHIN STATE	
Party Code : 111550		
Address : PT.01, ADARSH SOCIETY,GAJAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	78819.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	755.00
E. Evacuation Charges	@ 50.00	1302.00
F. Royalty	@ 14.00 % of Basic	11035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3311.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95443.00
L. CGST	@ 2.50 % of Sub Total	2386.00
M. SGST	@ 2.50 % of Sub Total	2386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10412.00
P. Total Net Amount in Figures (J to N)		110627.00
Rupees One Lakh Ten Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01101	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00670	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 222709916	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	77426.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	742.00
E. Evacuation Charges	@ 50.00	1279.00
F. Royalty	@ 14.00 % of Basic	10840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3252.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	217.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93756.00
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	4688.00
O. State Compensation Cess	@ 400.00	10228.00
P. Total Net Amount in Figures (J to N)		108672.00
Rupees One Lakh Eight Thousand Six Hundred Seventy-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00552	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00198	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 262	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MH	
Party Code : 12447001		
Address : Electolytic Manganese Diox		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	141908.00
B. Commitment/Benifcation Charges	@ 25.00	1749.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	4126.00
E. Evacuation Charges	@ 50.00	3497.00
F. Royalty	@ 14.00 % of Basic	19867.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5960.00
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)	:	177504.00
L. CGST	@ 2.50 % of Sub Total	4438.00
M. SGST	@ 2.50 % of Sub Total	4438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27976.00
P. Total Net Amount in Figures (J to N)		214356.00
Rupees Two Lakh Fourteen Thousand Three Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01045	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00198	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 262	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MH	
Party Code : 12447001		
Address : Electolytic Manganese Diox		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	107151.00
B. Commitment/Benifcation Charges	@ 25.00	1320.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3433.00
E. Evacuation Charges	@ 50.00	2641.00
F. Royalty	@ 14.00 % of Basic	15001.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4500.00
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)	:	134346.00
L. CGST	@ 2.50 % of Sub Total	3359.00
M. SGST	@ 2.50 % of Sub Total	3359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21124.00
P. Total Net Amount in Figures (J to N)		162188.00
Rupees One Lakh Sixty-Two Thousand One Hundred Eighty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00692	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00806	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715450	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Trimurti Moulds P. Ltd.	Destination : WITHIN STATE	
Party Code : 110789		
Address : 5, Temple Road, CivilinesN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT6550F1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	156497.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2584.00
E. Evacuation Charges	@ 50.00	2190.00
F. Royalty	@ 14.00 % of Basic	21910.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	438.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190192.00
L. CGST	@ 2.50 % of Sub Total	4755.00
M. SGST	@ 2.50 % of Sub Total	4755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17520.00
P. Total Net Amount in Figures (J to N)		217222.00
Rupees Two Lakh Seventeen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01046	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00806	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715450	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Trimurti Moulds P. Ltd.	Destination : WITHIN STATE	
Party Code : 110789		
Address : 5, Temple Road, CivilinesN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT6550F1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	713135.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12973.00
E. Evacuation Charges	@ 50.00	9980.00
F. Royalty	@ 14.00 % of Basic	99839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29952.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1997.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	867876.00
L. CGST	@ 2.50 % of Sub Total	21697.00
M. SGST	@ 2.50 % of Sub Total	21697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79836.00
P. Total Net Amount in Figures (J to N)		991106.00
Rupees Nine Lakh Ninety-One Thousand One Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00719	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00021	ARV Cum DO Date : 05-APR-18	
ARV Qty : 1500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222492274	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2699.00	4048500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	40500.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	566790.00
G. DMF Funds	@ 30.00 % of Royalty (State)	170037.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11336.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4912163.00
L. CGST	@ 2.50 % of Sub Total	122804.00
M. SGST	@ 2.50 % of Sub Total	122804.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (J to N)		5757771.00
Rupees Fifty-Seven Lakh Fifty-Seven Thousand Seven Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00644	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00104	ARV Cum DO Date : 28-APR-18	
ARV Qty : 284	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OASIS DISTILLERIES LTD.	Destination : MP	
Party Code : 11485047		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	424775.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	8241.00
E. Evacuation Charges	@ 50.00	6984.00
F. Royalty	@ 14.00 % of Basic	59469.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17841.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1189.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	518499.00
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	25925.00
O. State Compensation Cess	@ 400.00	55872.00
P. Total Net Amount in Figures (J to N)		600296.00
Rupees Six Lakh Two Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01047	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00104	ARV Cum DO Date : 28-APR-18	
ARV Qty : 284	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OASIS DISTILLERIES LTD.	Destination : MP	
Party Code : 11485047		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	85363.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1825.00
E. Evacuation Charges	@ 50.00	1404.00
F. Royalty	@ 14.00 % of Basic	11951.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	239.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104367.00
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	5218.00
O. State Compensation Cess	@ 400.00	11228.00
P. Total Net Amount in Figures (J to N)		120813.00
Rupees One Lakh Twenty Thousand Eight Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00773	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00171	ARV Cum DO Date : 30-APR-18	
ARV Qty : 334	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination : MH	
Party Code : 12017002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	101046.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1195.00
E. Evacuation Charges	@ 50.00	2213.00
F. Royalty	@ 14.00 % of Basic	14146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	283.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	123127.00
L. CGST	@ 2.50 % of Sub Total	3078.00
M. SGST	@ 2.50 % of Sub Total	3078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17704.00
P. Total Net Amount in Figures (J to N)		146987.00
Rupees One Lakh Forty-Six Thousand Nine Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01102	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00171	ARV Cum DO Date : 30-APR-18	
ARV Qty : 334	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination : MH
Party Code	12017002	
Address	Village PandeSarole412205	
State	Maharashtra	
State Code	27	
GSTIN No	27AAACT3913K1ZL	
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	90042.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1144.00
E. Evacuation Charges	@ 50.00	1972.00
F. Royalty	@ 14.00 % of Basic	12606.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	252.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109798.00
L. CGST	@ 2.50 % of Sub Total	2745.00
M. SGST	@ 2.50 % of Sub Total	2745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15776.00
P. Total Net Amount in Figures (J to N)		131064.00
Rupees One Lakh Thirty-One Thousand Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00776	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00097	ARV Cum DO Date : 19-APR-18	
ARV Qty : 1987	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 873.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1113764.00
B. Commitment/Benifcation Charges	@ 90.00	78619.00
C. Crushing Charge	@ 56.00	48918.00
D. Surface Transportation Charges	@ 27.00	23586.00
E. Evacuation Charges	@ 50.00	43677.00
F. Royalty	@ 14.00 % of Basic	155927.00
G. DMF Funds	@ 30.00 % of Royalty (State)	46778.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1514388.00
L. CGST	@ 2.50 % of Sub Total	37860.00
M. SGST	@ 2.50 % of Sub Total	37860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	349416.00
P. Total Net Amount in Figures (J to N)		1939524.00
Rupees Nineteen Lakh Thirty-Nine Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01103	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00097	ARV Cum DO Date : 19-APR-18	
ARV Qty : 1987	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 695.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	887081.00
B. Commitment/Benifcation Charges	@ 90.00	62618.00
C. Crushing Charge	@ 56.00	38962.00
D. Surface Transportation Charges	@ 29.00	20177.00
E. Evacuation Charges	@ 50.00	34788.00
F. Royalty	@ 14.00 % of Basic	124191.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37257.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2484.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1207558.00
L. CGST	@ 2.50 % of Sub Total	30189.00
M. SGST	@ 2.50 % of Sub Total	30189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	278300.00
P. Total Net Amount in Figures (J to N)		1546236.00
Rupees Fifteen Lakh Forty-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00755	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00042	ARV Cum DO Date : 13-APR-18	
ARV Qty : 1055	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 703.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	896516.00
B. Commitment/Benifcation Charges	@ 90.00	63284.00
C. Crushing Charge	@ 56.00	39376.00
D. Surface Transportation Charges	@ 27.00	18985.00
E. Evacuation Charges	@ 50.00	35158.00
F. Royalty	@ 14.00 % of Basic	125512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2510.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1218995.00
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	60950.00
O. State Compensation Cess	@ 400.00	281260.00
P. Total Net Amount in Figures (J to N)		1561205.00
Rupees Fifteen Lakh Sixty-One Thousand Two Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01104	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00042	ARV Cum DO Date : 13-APR-18	
ARV Qty : 1055	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 351.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	448609.00
B. Commitment/Benifcation Charges	@ 90.00	31667.00
C. Crushing Charge	@ 56.00	19704.00
D. Surface Transportation Charges	@ 29.00	10204.00
E. Evacuation Charges	@ 50.00	17593.00
F. Royalty	@ 14.00 % of Basic	62805.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18842.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1256.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	610680.00
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	30534.00
O. State Compensation Cess	@ 400.00	140740.00
P. Total Net Amount in Figures (J to N)		781954.00
Rupees Seven Lakh Eighty-One Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00754	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00033	ARV Cum DO Date : 12-APR-18	
ARV Qty : 478	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 419.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	534302.00
B. Commitment/Benifcation Charges	@ 90.00	37715.00
C. Crushing Charge	@ 56.00	23467.00
D. Surface Transportation Charges	@ 27.00	11315.00
E. Evacuation Charges	@ 50.00	20953.00
F. Royalty	@ 14.00 % of Basic	74802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1496.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	726491.00
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	36325.00
O. State Compensation Cess	@ 400.00	167624.00
P. Total Net Amount in Figures (J to N)		930440.00
Rupees Nine Lakh Thirty Thousand Four Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01105	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00033	ARV Cum DO Date : 12-APR-18	
ARV Qty : 478	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	75149.00
B. Commitment/Benifcation Charges	@ 90.00	5305.00
C. Crushing Charge	@ 56.00	3301.00
D. Surface Transportation Charges	@ 29.00	1709.00
E. Evacuation Charges	@ 50.00	2947.00
F. Royalty	@ 14.00 % of Basic	10521.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102298.00
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	5115.00
O. State Compensation Cess	@ 400.00	23576.00
P. Total Net Amount in Figures (J to N)		130989.00
Rupees One Lakh Thirty Thousand Nine Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00538	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00156	ARV Cum DO Date : 30-APR-18	
ARV Qty : 1107	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	203306.00
B. Commitment/Benifiation Charges	@ 25.00	2505.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	5912.00
E. Evacuation Charges	@ 50.00	5010.00
F. Royalty	@ 14.00 % of Basic	28463.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8539.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	569.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	254304.00
L. CGST	@ 2.50 % of Sub Total	6358.00
M. SGST	@ 2.50 % of Sub Total	6358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40080.00
P. Total Net Amount in Figures (J to N)		307100.00
Rupees Three Lakh Seven Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01048	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00156	ARV Cum DO Date : 30-APR-18	
ARV Qty : 1107	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	447679.00
B. Commitment/Benifiation Charges	@ 25.00	5516.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14342.00
E. Evacuation Charges	@ 50.00	11032.00
F. Royalty	@ 14.00 % of Basic	62675.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18803.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1254.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	561301.00
L. CGST	@ 2.50 % of Sub Total	14033.00
M. SGST	@ 2.50 % of Sub Total	14033.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88256.00
P. Total Net Amount in Figures (J to N)		677623.00
Rupees Six Lakh Seventy-Seven Thousand Six Hundred Twenty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00720	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00017	ARV Cum DO Date : 04-APR-18	
ARV Qty : 2500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222492255	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2699.00	6747500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	67500.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	944650.00
G. DMF Funds	@ 30.00 % of Royalty (State)	283395.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18893.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8186938.00
L. CGST	@ 2.50 % of Sub Total	204673.00
M. SGST	@ 2.50 % of Sub Total	204673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (J to N)		9596284.00
Rupees Ninety-Five Lakh Ninety-Six 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.)

CoalNet,WCL

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00652	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00070	ARV Cum DO Date : 23-APR-18	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	208377.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	6737.00
D. Surface Transportation Charges	@ 59.00	7098.00
E. Evacuation Charges	@ 50.00	6016.00
F. Royalty	@ 14.00 % of Basic	29173.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8752.00
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)	:	266736.00
L. CGST	@ 2.50 % of Sub Total	6668.00
M. SGST	@ 2.50 % of Sub Total	6668.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48124.00
P. Total Net Amount in Figures (J to N)		328196.00
Rupees Three Lakh Twenty-Eight Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01049	Cash Invoice Date	31-MAY-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_4N
ARV Cum DO Number : WUD194501FL00070	ARV Cum DO Date	23-APR-18
ARV Qty : 250	Unit Name	4501 UMRER O/C
Unique Bid Id : 0	Type Of Consumer	FL
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	GANGA PAPERS INDIA LTD.	Destination
Party Code	12485036	MH
Address	GAT NO.241 BEBEDOHALPUNE41	
State	Maharashtra	
State Code	27	
GSTIN No	27AABCK2353A1Z3	
Grade Code : G9_4N	Name of Commodity	: BITUMINOUS COAL
Grade Size : G9_4N	HSN Code	: 2701 RCM : NO
Quantity(Tonns) : 89.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	154356.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4991.00
D. Surface Transportation Charges	@ 65.00	5793.00
E. Evacuation Charges	@ 50.00	4456.00
F. Royalty	@ 14.00 % of Basic	21610.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6483.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	432.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	198121.00
L. CGST	@ 2.50 % of Sub Total	4953.00
M. SGST	@ 2.50 % of Sub Total	4953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35648.00
P. Total Net Amount in Figures (J to N)		243675.00
Rupees Two Lakh Forty-Three Thousand Six Hundred Seventy-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01106	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00109	ARV Cum DO Date : 20-APR-18	
ARV Qty : 3039	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 908.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	2073101.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	26334.00
E. Evacuation Charges	@ 50.00	45403.00
F. Royalty	@ 14.00 % of Basic	290234.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87070.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5805.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2527947.00
L. CGST	@ 2.50 % of Sub Total	63199.00
M. SGST	@ 2.50 % of Sub Total	63199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	363224.00
P. Total Net Amount in Figures (J to N)		3017569.00
Rupees Thirty Lakh Seventeen Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00666	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00013	ARV Cum DO Date : 13-APR-18	
ARV Qty : 1049	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
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) : 946.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	2938098.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	55846.00
E. Evacuation Charges	@ 50.00	47327.00
F. Royalty	@ 14.00 % of Basic	411334.00
G. DMF Funds	@ 30.00 % of Royalty (State)	123400.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8227.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3584232.00
L. CGST	@ 2.50 % of Sub Total	89606.00
M. SGST	@ 2.50 % of Sub Total	89606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	378616.00
P. Total Net Amount in Figures (J to N)		4142060.00
Rupees Forty-One Lakh Forty-Two Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01050	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00013	ARV Cum DO Date : 13-APR-18	
ARV Qty : 1049	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
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) : 102.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	318040.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6660.00
E. Evacuation Charges	@ 50.00	5123.00
F. Royalty	@ 14.00 % of Basic	44526.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13358.00
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)	:	388598.00
L. CGST	@ 2.50 % of Sub Total	9715.00
M. SGST	@ 2.50 % of Sub Total	9715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40984.00
P. Total Net Amount in Figures (J to N)		449012.00
Rupees Four Lakh Forty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00638	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00027	ARV Cum DO Date : 19-APR-18	
ARV Qty : 75	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : CANDICO (I) LTD.	Destination : MH	
Party Code : 12485055		
Address : M 32/38 MIDC HINGNA ROADNA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	53048.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1008.00
E. Evacuation Charges	@ 50.00	855.00
F. Royalty	@ 14.00 % of Basic	7427.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2228.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64715.00
L. CGST	@ 2.50 % of Sub Total	1618.00
M. SGST	@ 2.50 % of Sub Total	1618.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6836.00
P. Total Net Amount in Figures (J to N)		74787.00
Rupees Seventy-Four Thousand Seven Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01051	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00027	ARV Cum DO Date : 19-APR-18	
ARV Qty : 75	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : CANDICO (I) LTD.	Destination : MH	
Party Code : 12485055		
Address : M 32/38 MIDC HINGNA ROADNA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	179631.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3762.00
E. Evacuation Charges	@ 50.00	2894.00
F. Royalty	@ 14.00 % of Basic	25148.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7544.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	219482.00
L. CGST	@ 2.50 % of Sub Total	5487.00
M. SGST	@ 2.50 % of Sub Total	5487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23148.00
P. Total Net Amount in Figures (J to N)		253604.00
Rupees Two Lakh Fifty-Three Thousand Six Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00783	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00039	ARV Cum DO Date : 12-APR-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : The Sanjivani (T) Sahkari Sakhar Karkhana Ltd	Destination : MH	
Party Code : 12017011		
Address : SahajanandnagarShinaganapur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAAT3291R1ZT		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 412.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	940779.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	11126.00
E. Evacuation Charges	@ 50.00	20604.00
F. Royalty	@ 14.00 % of Basic	131709.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39513.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2634.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1146365.00
L. CGST	@ 2.50 % of Sub Total	28659.00
M. SGST	@ 2.50 % of Sub Total	28659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164832.00
P. Total Net Amount in Figures (J to N)		1368515.00
Rupees Thirteen Lakh Sixty-Eight Thousand Five Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01107	Cash Invoice Date	31-MAY-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G8M
ARV Cum DO Number : WUD194514FS00039	ARV Cum DO Date	12-APR-18
ARV Qty : 500	Unit Name	4514 GOKUL
Unique Bid Id : 0	Type Of Consumer	FS
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	The Sanjivani (T) Sahkari Sakhar Destination	MH
	Karkhana Ltd	
Party Code	12017011	
Address	SahaianandnagarShingapur	
State	Maharashtra	
State Code	27	
GSTIN No	27AAAAT3291R1ZT	
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	200721.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2550.00
E. Evacuation Charges	@ 50.00	4396.00
F. Royalty	@ 14.00 % of Basic	28101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8430.00
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)	:	244760.00
L. CGST	@ 2.50 % of Sub Total	6119.00
M. SGST	@ 2.50 % of Sub Total	6119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35168.00
P. Total Net Amount in Figures (J to N)		292166.00
Rupees Two Lakh Ninety-Two Thousand One Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD00999	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00088	ARV Cum DO Date : 19-APR-18	
ARV Qty : 3427	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	303254.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4035.00
E. Evacuation Charges	@ 50.00	7473.00
F. Royalty	@ 14.00 % of Basic	42456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12737.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	849.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	370804.00
L. CGST	@ 2.50 % of Sub Total	9270.00
M. SGST	@ 2.50 % of Sub Total	9270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59784.00
P. Total Net Amount in Figures (J to N)		449128.00
Rupees Four Lakh Forty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01137	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00088	ARV Cum DO Date : 19-APR-18	
ARV Qty : 3427	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2999.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	6086614.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	86994.00
E. Evacuation Charges	@ 50.00	149991.00
F. Royalty	@ 14.00 % of Basic	852126.00
G. DMF Funds	@ 30.00 % of Royalty (State)	255638.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17043.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7448406.00
L. CGST	@ 2.50 % of Sub Total	186210.00
M. SGST	@ 2.50 % of Sub Total	186210.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1199924.00
P. Total Net Amount in Figures (J to N)		9020750.00
Rupees Ninety Lakh Twenty Thousand Seven Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00574	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02707	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 40	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	81160.00
B. Commitment/Benifcation Charges	@ 25.00	1000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2360.00
E. Evacuation Charges	@ 50.00	2000.00
F. Royalty	@ 14.00 % of Basic	11362.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3409.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101518.00
L. CGST	@ 2.50 % of Sub Total	2538.00
M. SGST	@ 2.50 % of Sub Total	2538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16000.00
P. Total Net Amount in Figures (J to N)		122594.00
Rupees One Lakh Twenty-Two Thousand Five Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01000	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02567	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 266	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 266.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	539714.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7182.00
E. Evacuation Charges	@ 50.00	13300.00
F. Royalty	@ 14.00 % of Basic	75560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22668.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1511.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	659935.00
L. CGST	@ 2.50 % of Sub Total	16498.00
M. SGST	@ 2.50 % of Sub Total	16498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106400.00
P. Total Net Amount in Figures (J to N)		799331.00
Rupees Seven Lakh Ninety-Nine Thousand Three Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00684	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02616	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 233	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 211.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	428870.00
B. Commitment/Benification Charges	@ 25.00	5284.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	12471.00
E. Evacuation Charges	@ 50.00	10569.00
F. Royalty	@ 14.00 % of Basic	60042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18013.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1201.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	536450.00
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	26823.00
O. State Compensation Cess	@ 400.00	84548.00
P. Total Net Amount in Figures (J to N)		647821.00
Rupees Six Lakh Forty-Seven Thousand Eight Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00814	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02658	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	227358.00
B. Commitment/Benifcation Charges	@ 90.00	16049.00
C. Crushing Charge	@ 56.00	9986.00
D. Surface Transportation Charges	@ 27.00	4815.00
E. Evacuation Charges	@ 50.00	8916.00
F. Royalty	@ 14.00 % of Basic	31830.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	637.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	309140.00
L. CGST	@ 2.50 % of Sub Total	7729.00
M. SGST	@ 2.50 % of Sub Total	7729.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71328.00
P. Total Net Amount in Figures (J to N)		395926.00
Rupees Three Lakh Ninety-Five Thousand Nine Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00941	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02664	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 210	Unit Name : 4514 GOKUL	
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 : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	151190.00
B. Commitment/Benifiation Charges	@ 90.00	10672.00
C. Crushing Charge	@ 56.00	6640.00
D. Surface Transportation Charges	@ 27.00	3202.00
E. Evacuation Charges	@ 50.00	5929.00
F. Royalty	@ 14.00 % of Basic	21167.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	423.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205573.00
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	10279.00
O. State Compensation Cess	@ 400.00	47432.00
P. Total Net Amount in Figures (J to N)		263284.00
Rupees Two Lakh Sixty-Three Thousand Two Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00721	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02637	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 275	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 218.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	381711.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5893.00
E. Evacuation Charges	@ 50.00	10914.00
F. Royalty	@ 14.00 % of Basic	53440.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16032.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1069.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	469059.00
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	23453.00
O. State Compensation Cess	@ 400.00	87308.00
P. Total Net Amount in Figures (J to N)		579820.00
Rupees Five Lakh Seventy-Nine Thousand Eight Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00573	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02673	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 29	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	58841.00
B. Commitment/Benifcation Charges	@ 25.00	725.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1711.00
E. Evacuation Charges	@ 50.00	1450.00
F. Royalty	@ 14.00 % of Basic	8238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2471.00
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)	:	73601.00
L. CGST	@ 2.50 % of Sub Total	1840.00
M. SGST	@ 2.50 % of Sub Total	1840.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11600.00
P. Total Net Amount in Figures (J to N)		88881.00
Rupees Eighty-Eight Thousand Eight Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00722	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02643	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : South Gujrat Federation of Industries	Destination : GJ	
Party Code : 5457001		
Address : 141, Pancharatna ComplexVar		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAHTS7764E276		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 178.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	312161.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4820.00
E. Evacuation Charges	@ 50.00	8925.00
F. Royalty	@ 14.00 % of Basic	43703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13111.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	874.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	383594.00
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	19180.00
O. State Compensation Cess	@ 400.00	71400.00
P. Total Net Amount in Figures (J to N)		474174.00
Rupees Four Lakh Seventy-Four Thousand One Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00530	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02471	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 212	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 212.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	430148.00
B. Commitment/Benifcation Charges	@ 25.00	5300.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	12508.00
E. Evacuation Charges	@ 50.00	10600.00
F. Royalty	@ 14.00 % of Basic	60221.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18066.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	538047.00
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	26902.00
O. State Compensation Cess	@ 400.00	84800.00
P. Total Net Amount in Figures (J to N)		649749.00
Rupees Six Lakh Forty-Nine Thousand Seven Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00572	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02473	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 42	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	41371.00
B. Commitment/Benifcation Charges	@ 25.00	510.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1203.00
E. Evacuation Charges	@ 50.00	1020.00
F. Royalty	@ 14.00 % of Basic	5792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1738.00
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)	:	51750.00
L. CGST	@ 2.50 % of Sub Total	1294.00
M. SGST	@ 2.50 % of Sub Total	1294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8156.00
P. Total Net Amount in Figures (J to N)		62494.00
Rupees Sixty-Two Thousand Four Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00813	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02479	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 50	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	63750.00
B. Commitment/Benifcation Charges	@ 90.00	4500.00
C. Crushing Charge	@ 56.00	2800.00
D. Surface Transportation Charges	@ 27.00	1350.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	8925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	179.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86682.00
L. CGST	@ 2.50 % of Sub Total	2167.00
M. SGST	@ 2.50 % of Sub Total	2167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		111016.00
Rupees One Lakh Eleven Thousand Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00571	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02512	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 48	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 48.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	97392.00
B. Commitment/Benifcation Charges	@ 25.00	1200.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2832.00
E. Evacuation Charges	@ 50.00	2400.00
F. Royalty	@ 14.00 % of Basic	13635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121823.00
L. CGST	@ 2.50 % of Sub Total	3046.00
M. SGST	@ 2.50 % of Sub Total	3046.00
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)		147115.00
Rupees One Lakh Forty-Seven Thousand One Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00723	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02551	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 250	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 206.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	360270.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5562.00
E. Evacuation Charges	@ 50.00	10301.00
F. Royalty	@ 14.00 % of Basic	50438.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15131.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1009.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	442711.00
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	22136.00
O. State Compensation Cess	@ 400.00	82404.00
P. Total Net Amount in Figures (J to N)		547251.00
Rupees Five Lakh Forty-Seven Thousand Two Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00812	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02537	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 82	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	104550.00
B. Commitment/Benification Charges	@ 90.00	7380.00
C. Crushing Charge	@ 56.00	4592.00
D. Surface Transportation Charges	@ 27.00	2214.00
E. Evacuation Charges	@ 50.00	4100.00
F. Royalty	@ 14.00 % of Basic	14637.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	293.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142157.00
L. CGST	@ 2.50 % of Sub Total	3554.00
M. SGST	@ 2.50 % of Sub Total	3554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32800.00
P. Total Net Amount in Figures (J to N)		182065.00
Rupees One Lakh Eighty-Two Thousand Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00646	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00971	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,	Destination : MP	
Party Code : 11485022		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B178		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 227.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	394013.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	12739.00
D. Surface Transportation Charges	@ 59.00	13422.00
E. Evacuation Charges	@ 50.00	11375.00
F. Royalty	@ 14.00 % of Basic	55162.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16549.00
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)	:	504363.00
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	25218.00
O. State Compensation Cess	@ 400.00	90996.00
P. Total Net Amount in Figures (J to N)		620577.00
Rupees Six Lakh Twenty Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00724	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02335	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 202	Unit Name : 4513 MAKARDHOKDHA III	
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) : 202.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	353258.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5454.00
E. Evacuation Charges	@ 50.00	10100.00
F. Royalty	@ 14.00 % of Basic	49456.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14837.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	989.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	434094.00
L. CGST	@ 2.50 % of Sub Total	10852.00
M. SGST	@ 2.50 % of Sub Total	10852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80800.00
P. Total Net Amount in Figures (J to N)		536598.00
Rupees Five Lakh Thirty-Six Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00811	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02242	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 372	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 343.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	437567.00
B. Commitment/Benifcation Charges	@ 90.00	30887.00
C. Crushing Charge	@ 56.00	19219.00
D. Surface Transportation Charges	@ 27.00	9266.00
E. Evacuation Charges	@ 50.00	17160.00
F. Royalty	@ 14.00 % of Basic	61259.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18378.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1225.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	594961.00
L. CGST	@ 2.50 % of Sub Total	14874.00
M. SGST	@ 2.50 % of Sub Total	14874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137276.00
P. Total Net Amount in Figures (J to N)		761985.00
Rupees Seven Lakh Sixty-One Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00660	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD184501FL00947	ARV Cum DO Date : 19-MAR-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ITARSI OILS & FLOURS PVT LTD.	Destination : MP	
Party Code : 11485049		
Address : KHEDA INDUSTRIAL AREAITARS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	31921.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1032.00
D. Surface Transportation Charges	@ 59.00	1087.00
E. Evacuation Charges	@ 50.00	922.00
F. Royalty	@ 14.00 % of Basic	4469.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1341.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	89.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40861.00
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	2043.00
O. State Compensation Cess	@ 400.00	7372.00
P. Total Net Amount in Figures (J to N)		50276.00
Rupees Fifty Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00725	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02162	ARV Cum DO Date : 20-MAR-18	
ARV Qty : 1834	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 825.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1443092.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	22280.00
E. Evacuation Charges	@ 50.00	41260.00
F. Royalty	@ 14.00 % of Basic	202033.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4041.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1773316.00
L. CGST	@ 2.50 % of Sub Total	44333.00
M. SGST	@ 2.50 % of Sub Total	44333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	330076.00
P. Total Net Amount in Figures (J to N)		2192058.00
Rupees Twenty-One Lakh Ninety-Two Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00810	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02381	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 97	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	123675.00
B. Commitment/Benifcation Charges	@ 90.00	8730.00
C. Crushing Charge	@ 56.00	5432.00
D. Surface Transportation Charges	@ 27.00	2619.00
E. Evacuation Charges	@ 50.00	4850.00
F. Royalty	@ 14.00 % of Basic	17315.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5195.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	346.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168162.00
L. CGST	@ 2.50 % of Sub Total	4204.00
M. SGST	@ 2.50 % of Sub Total	4204.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38800.00
P. Total Net Amount in Figures (J to N)		215370.00
Rupees Two Lakh Fifteen Thousand Three Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00809	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02419	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 273	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	108452.00
B. Commitment/Benifcation Charges	@ 90.00	7655.00
C. Crushing Charge	@ 56.00	4763.00
D. Surface Transportation Charges	@ 27.00	2297.00
E. Evacuation Charges	@ 50.00	4253.00
F. Royalty	@ 14.00 % of Basic	15183.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4555.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	304.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	147462.00
L. CGST	@ 2.50 % of Sub Total	3687.00
M. SGST	@ 2.50 % of Sub Total	3687.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34024.00
P. Total Net Amount in Figures (J to N)		188860.00
Rupees One Lakh Eighty-Eight Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01001	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00132	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 947	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS LTD.	Destination : MH	
Party Code : 12485023		
Address : A-10/1 MIDC INDUSTRIAL ARE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 202.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	519677.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5458.00
E. Evacuation Charges	@ 50.00	10108.00
F. Royalty	@ 14.00 % of Basic	72755.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21827.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1455.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	631280.00
L. CGST	@ 2.50 % of Sub Total	15782.00
M. SGST	@ 2.50 % of Sub Total	15782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80860.00
P. Total Net Amount in Figures (J to N)		743704.00
Rupees Seven Lakh Forty-Three Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01138	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00132	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 947	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS LTD.	Destination : MH	
Party Code : 12485023		
Address : A-10/1 MIDC INDUSTRIAL ARE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	235892.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2661.00
E. Evacuation Charges	@ 50.00	4588.00
F. Royalty	@ 14.00 % of Basic	33025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9908.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	661.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286735.00
L. CGST	@ 2.50 % of Sub Total	7168.00
M. SGST	@ 2.50 % of Sub Total	7168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36704.00
P. Total Net Amount in Figures (J to N)		337775.00
Rupees Three Lakh Thirty-Seven Thousand Seven Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01139	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00658	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 750	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222678261	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3568.00	388520.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3158.00
E. Evacuation Charges	@ 50.00	5445.00
F. Royalty	@ 14.00 % of Basic	54393.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16318.00
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)	:	468922.00
L. CGST	@ 2.50 % of Sub Total	11723.00
M. SGST	@ 2.50 % of Sub Total	11723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43556.00
P. Total Net Amount in Figures (J to N)		535924.00
Rupees Five Lakh Thirty-Five Thousand Nine Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00516	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00639	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715468	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3583.00	77930.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1283.00
E. Evacuation Charges	@ 50.00	1088.00
F. Royalty	@ 14.00 % of Basic	10910.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3273.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94702.00
L. CGST	@ 2.50 % of Sub Total	2368.00
M. SGST	@ 2.50 % of Sub Total	2368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8700.00
P. Total Net Amount in Figures (J to N)		108138.00
Rupees One Lakh Eight Thousand One Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01052	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00639	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715468	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3583.00	185814.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3371.00
E. Evacuation Charges	@ 50.00	2593.00
F. Royalty	@ 14.00 % of Basic	26014.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7804.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226116.00
L. CGST	@ 2.50 % of Sub Total	5653.00
M. SGST	@ 2.50 % of Sub Total	5653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20744.00
P. Total Net Amount in Figures (J to N)		258166.00
Rupees Two Lakh Fifty-Eight Thousand One Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00745	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514SP07766	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 222147655	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : EVA FUELS PVT LTD	Destination : WITHIN STATE	
Party Code : 114740		
Address : LAKHAMAPUR, NAGPUR ROADCHAI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE1973C1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2740.00	685000.00
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	95900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1918.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	830838.00
L. CGST	@ 2.50 % of Sub Total	20771.00
M. SGST	@ 2.50 % of Sub Total	20771.00
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)		972380.00
Rupees Nine Lakh Seventy-Two Thousand Three Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00808	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02688	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 383	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 383.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	488325.00
B. Commitment/Benifcation Charges	@ 90.00	34470.00
C. Crushing Charge	@ 56.00	21448.00
D. Surface Transportation Charges	@ 27.00	10341.00
E. Evacuation Charges	@ 50.00	19150.00
F. Royalty	@ 14.00 % of Basic	68366.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20510.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1367.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	663977.00
L. CGST	@ 2.50 % of Sub Total	16599.00
M. SGST	@ 2.50 % of Sub Total	16599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153200.00
P. Total Net Amount in Figures (J to N)		850375.00
Rupees Eight Lakh Fifty Thousand Three Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00570	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02578	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 35	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	36522.00
B. Commitment/Benifcation Charges	@ 25.00	450.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1062.00
E. Evacuation Charges	@ 50.00	900.00
F. Royalty	@ 14.00 % of Basic	5113.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	102.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	45683.00
L. CGST	@ 2.50 % of Sub Total	1142.00
M. SGST	@ 2.50 % of Sub Total	1142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7200.00
P. Total Net Amount in Figures (J to N)		55167.00
Rupees Fifty-Five Thousand One Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00807	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02579	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 349	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 349.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	444975.00
B. Commitment/Benifcation Charges	@ 90.00	31410.00
C. Crushing Charge	@ 56.00	19544.00
D. Surface Transportation Charges	@ 27.00	9423.00
E. Evacuation Charges	@ 50.00	17450.00
F. Royalty	@ 14.00 % of Basic	62297.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18689.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1246.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	605034.00
L. CGST	@ 2.50 % of Sub Total	15126.00
M. SGST	@ 2.50 % of Sub Total	15126.00
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)		774886.00
Rupees Seven Lakh Seventy-Four Thousand Eight Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00726	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02661	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 243.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	426445.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6584.00
E. Evacuation Charges	@ 50.00	12193.00
F. Royalty	@ 14.00 % of Basic	59702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17911.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1194.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	524029.00
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	26201.00
O. State Compensation Cess	@ 400.00	97540.00
P. Total Net Amount in Figures (J to N)		647770.00
Rupees Six Lakh Forty-Seven Thousand Seven Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00806	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02518	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 180	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 180.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	229500.00
B. Commitment/Benifcation Charges	@ 90.00	16200.00
C. Crushing Charge	@ 56.00	10080.00
D. Surface Transportation Charges	@ 27.00	4860.00
E. Evacuation Charges	@ 50.00	9000.00
F. Royalty	@ 14.00 % of Basic	32130.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9639.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	643.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	312052.00
L. CGST	@ 2.50 % of Sub Total	7801.00
M. SGST	@ 2.50 % of Sub Total	7801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72000.00
P. Total Net Amount in Figures (J to N)		399654.00
Rupees Three Lakh Ninety-Nine Thousand Six Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00683	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02617	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 260	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 156.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	318127.00
B. Commitment/Benifcation Charges	@ 25.00	3920.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	9251.00
E. Evacuation Charges	@ 50.00	7840.00
F. Royalty	@ 14.00 % of Basic	44538.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13361.00
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)	:	397928.00
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	19896.00
O. State Compensation Cess	@ 400.00	62716.00
P. Total Net Amount in Figures (J to N)		480540.00
Rupees Four Lakh Eighty Thousand Five Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00805	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02629	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 472	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 450.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	574247.00
B. Commitment/Benifcation Charges	@ 90.00	40535.00
C. Crushing Charge	@ 56.00	25222.00
D. Surface Transportation Charges	@ 27.00	12161.00
E. Evacuation Charges	@ 50.00	22520.00
F. Royalty	@ 14.00 % of Basic	80395.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24119.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1608.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	780807.00
L. CGST	@ 2.50 % of Sub Total	19520.00
M. SGST	@ 2.50 % of Sub Total	19520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180156.00
P. Total Net Amount in Figures (J to N)		1000003.00
Rupees Ten Lakh Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00569	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02636	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 42	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	85218.00
B. Commitment/Benifcation Charges	@ 25.00	1050.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2478.00
E. Evacuation Charges	@ 50.00	2100.00
F. Royalty	@ 14.00 % of Basic	11931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3579.00
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)	:	106595.00
L. CGST	@ 2.50 % of Sub Total	2665.00
M. SGST	@ 2.50 % of Sub Total	2665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16800.00
P. Total Net Amount in Figures (J to N)		128725.00
Rupees One Lakh Twenty-Eight Thousand Seven Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00568	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02690	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 34	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	33641.00
B. Commitment/Benification Charges	@ 25.00	414.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	978.00
E. Evacuation Charges	@ 50.00	829.00
F. Royalty	@ 14.00 % of Basic	4710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	94.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	42079.00
L. CGST	@ 2.50 % of Sub Total	1052.00
M. SGST	@ 2.50 % of Sub Total	1052.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6632.00
P. Total Net Amount in Figures (J to N)		50815.00
Rupees Fifty Thousand Eight Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00567	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02469	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 83	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	87105.00
B. Commitment/Benifcation Charges	@ 25.00	1073.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2533.00
E. Evacuation Charges	@ 50.00	2147.00
F. Royalty	@ 14.00 % of Basic	12195.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3659.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	244.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108956.00
L. CGST	@ 2.50 % of Sub Total	2724.00
M. SGST	@ 2.50 % of Sub Total	2724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17172.00
P. Total Net Amount in Figures (J to N)		131576.00
Rupees One Lakh Thirty-One Thousand Five Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00566	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02525	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 37	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	74972.00
B. Commitment/Benifcation Charges	@ 25.00	924.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2180.00
E. Evacuation Charges	@ 50.00	1848.00
F. Royalty	@ 14.00 % of Basic	10496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3149.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93779.00
L. CGST	@ 2.50 % of Sub Total	2344.00
M. SGST	@ 2.50 % of Sub Total	2344.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14780.00
P. Total Net Amount in Figures (J to N)		113247.00
Rupees One Lakh Thirteen Thousand Two Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00565	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02407	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 59	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	119711.00
B. Commitment/Benifcation Charges	@ 25.00	1475.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	3481.00
E. Evacuation Charges	@ 50.00	2950.00
F. Royalty	@ 14.00 % of Basic	16760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5028.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	335.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149740.00
L. CGST	@ 2.50 % of Sub Total	3744.00
M. SGST	@ 2.50 % of Sub Total	3744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23600.00
P. Total Net Amount in Figures (J to N)		180828.00
Rupees One Lakh Eighty Thousand Eight Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00804	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02422	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 55	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	70125.00
B. Commitment/Benifcation Charges	@ 90.00	4950.00
C. Crushing Charge	@ 56.00	3080.00
D. Surface Transportation Charges	@ 27.00	1485.00
E. Evacuation Charges	@ 50.00	2750.00
F. Royalty	@ 14.00 % of Basic	9818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2945.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	196.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95349.00
L. CGST	@ 2.50 % of Sub Total	2384.00
M. SGST	@ 2.50 % of Sub Total	2384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22000.00
P. Total Net Amount in Figures (J to N)		122117.00
Rupees One Lakh Twenty-Two Thousand One Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00803	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02265	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 202	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	152732.00
B. Commitment/Benifcation Charges	@ 90.00	10781.00
C. Crushing Charge	@ 56.00	6708.00
D. Surface Transportation Charges	@ 27.00	3234.00
E. Evacuation Charges	@ 50.00	5990.00
F. Royalty	@ 14.00 % of Basic	21382.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6415.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	428.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	207670.00
L. CGST	@ 2.50 % of Sub Total	5192.00
M. SGST	@ 2.50 % of Sub Total	5192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47916.00
P. Total Net Amount in Figures (J to N)		265970.00
Rupees Two Lakh Sixty-Five Thousand Nine Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00742	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00014	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & Infrastructure Privat	Destination : SAWARKHANDA, TEH KUHI	
Party Code : 58885		
Address : Unit-5,Vill.Sawarkhanda,Tal		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	204417.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	8028.00
D. Surface Transportation Charges	@ 27.00	3870.00
E. Evacuation Charges	@ 50.00	7168.00
F. Royalty	@ 14.00 % of Basic	28618.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	572.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261258.00
L. CGST	@ 2.50 % of Sub Total	6531.00
M. SGST	@ 2.50 % of Sub Total	6531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57340.00
P. Total Net Amount in Figures (J to N)		331660.00
Rupees Three Lakh Thirty-One Thousand Six Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01108	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00014	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & Infrastructure Privat	Destination : SAWARKHANDA, TEH KUHI	
Party Code : 58885		
Address : Unit-5,Vill.Sawarkhanda,Tal		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 205.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	293014.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	11507.00
D. Surface Transportation Charges	@ 29.00	5959.00
E. Evacuation Charges	@ 50.00	10274.00
F. Royalty	@ 14.00 % of Basic	41022.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12307.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	820.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	374903.00
L. CGST	@ 2.50 % of Sub Total	9373.00
M. SGST	@ 2.50 % of Sub Total	9373.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82192.00
P. Total Net Amount in Figures (J to N)		475841.00
Rupees Four Lakh Seventy-Five Thousand Eight Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00564	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02668	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 15	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	30435.00
B. Commitment/Benifcation Charges	@ 25.00	375.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	885.00
E. Evacuation Charges	@ 50.00	750.00
F. Royalty	@ 14.00 % of Basic	4261.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	85.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	38069.00
L. CGST	@ 2.50 % of Sub Total	952.00
M. SGST	@ 2.50 % of Sub Total	952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6000.00
P. Total Net Amount in Figures (J to N)		45973.00
Rupees Forty-Five Thousand Nine Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00940	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02666	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
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 : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	177212.00
B. Commitment/Benifcation Charges	@ 90.00	12509.00
C. Crushing Charge	@ 56.00	7783.00
D. Surface Transportation Charges	@ 27.00	3753.00
E. Evacuation Charges	@ 50.00	6950.00
F. Royalty	@ 14.00 % of Basic	24810.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7443.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	496.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	240956.00
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	12048.00
O. State Compensation Cess	@ 400.00	55596.00
P. Total Net Amount in Figures (J to N)		308600.00
Rupees Three Lakh Eight Thousand Six Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00563	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02670	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 40	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	79435.00
B. Commitment/Benifcation Charges	@ 25.00	979.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2310.00
E. Evacuation Charges	@ 50.00	1958.00
F. Royalty	@ 14.00 % of Basic	11121.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3336.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	222.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99361.00
L. CGST	@ 2.50 % of Sub Total	2484.00
M. SGST	@ 2.50 % of Sub Total	2484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15660.00
P. Total Net Amount in Figures (J to N)		119989.00
Rupees One Lakh Nineteen Thousand Nine Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00562	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02641	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 39	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	34858.00
B. Commitment/Benifcation Charges	@ 25.00	430.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1014.00
E. Evacuation Charges	@ 50.00	859.00
F. Royalty	@ 14.00 % of Basic	4880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1464.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	98.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	43603.00
L. CGST	@ 2.50 % of Sub Total	1090.00
M. SGST	@ 2.50 % of Sub Total	1090.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6872.00
P. Total Net Amount in Figures (J to N)		52655.00
Rupees Fifty-Two Thousand Six Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00751	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02676	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
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 : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	191250.00
B. Commitment/Benification Charges	@ 90.00	13500.00
C. Crushing Charge	@ 56.00	8400.00
D. Surface Transportation Charges	@ 27.00	4050.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	26775.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8033.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	536.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	260044.00
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	13002.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (J to N)		333046.00
Rupees Three Lakh Thirty-Three Thousand Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00561	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02724	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 55	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	68540.00
B. Commitment/Benifcation Charges	@ 25.00	845.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1993.00
E. Evacuation Charges	@ 50.00	1689.00
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. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85734.00
L. CGST	@ 2.50 % of Sub Total	2143.00
M. SGST	@ 2.50 % of Sub Total	2143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13512.00
P. Total Net Amount in Figures (J to N)		103532.00
Rupees One Lakh Three Thousand Five Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00790	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514FS02461	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 2500	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1846.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	4215582.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	49856.00
E. Evacuation Charges	@ 50.00	92326.00
F. Royalty	@ 14.00 % of Basic	590181.00
G. DMF Funds	@ 30.00 % of Royalty (State)	177054.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11804.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5136803.00
L. CGST	@ 2.50 % of Sub Total	128420.00
M. SGST	@ 2.50 % of Sub Total	128420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	738604.00
P. Total Net Amount in Figures (J to N)		6132247.00
Rupees Sixty-One Lakh Thirty-Two Thousand Two Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00802	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02603	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 349	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 349.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	444975.00
B. Commitment/Benifcation Charges	@ 90.00	31410.00
C. Crushing Charge	@ 56.00	19544.00
D. Surface Transportation Charges	@ 27.00	9423.00
E. Evacuation Charges	@ 50.00	17450.00
F. Royalty	@ 14.00 % of Basic	62297.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18689.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1246.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	605034.00
L. CGST	@ 2.50 % of Sub Total	15126.00
M. SGST	@ 2.50 % of Sub Total	15126.00
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)		774886.00
Rupees Seven Lakh Seventy-Four Thousand Eight Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00560	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02697	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 75	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	33194.00
B. Commitment/Benifcation Charges	@ 25.00	409.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	965.00
E. Evacuation Charges	@ 50.00	818.00
F. Royalty	@ 14.00 % of Basic	4647.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1394.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	93.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41520.00
L. CGST	@ 2.50 % of Sub Total	1038.00
M. SGST	@ 2.50 % of Sub Total	1038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6544.00
P. Total Net Amount in Figures (J to N)		50140.00
Rupees Fifty Thousand One Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00682	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02555	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 200	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	35000.00
B. Commitment/Benifcation Charges	@ 25.00	431.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1018.00
E. Evacuation Charges	@ 50.00	863.00
F. Royalty	@ 14.00 % of Basic	4900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1470.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	98.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	43780.00
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	2189.00
O. State Compensation Cess	@ 400.00	6900.00
P. Total Net Amount in Figures (J to N)		52869.00
Rupees Fifty-Two Thousand Eight Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00727	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02499	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 224	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : South Gujrat Federation of Industries	Destination : GJ	
Party Code : 5457001		
Address : 141, Pancharatna ComplexVar		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAHTS7764E276		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 224.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	391731.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	6048.00
E. Evacuation Charges	@ 50.00	11200.00
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)	:	481371.00
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	24069.00
O. State Compensation Cess	@ 400.00	89600.00
P. Total Net Amount in Figures (J to N)		595040.00
Rupees Five Lakh Ninety-Five Thousand Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00681	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02475	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 160	Unit Name : 4501 UMRER 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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	280996.00
B. Commitment/Benifcation Charges	@ 25.00	3462.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	8171.00
E. Evacuation Charges	@ 50.00	6925.00
F. Royalty	@ 14.00 % of Basic	39339.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11802.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	787.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	351482.00
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	17574.00
O. State Compensation Cess	@ 400.00	55396.00
P. Total Net Amount in Figures (J to N)		424452.00
Rupees Four Lakh Twenty-Four Thousand Four Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00939	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02604	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 180	Unit Name : 4514 GOKUL	
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 : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	167752.00
B. Commitment/Benification Charges	@ 90.00	11841.00
C. Crushing Charge	@ 56.00	7368.00
D. Surface Transportation Charges	@ 27.00	3552.00
E. Evacuation Charges	@ 50.00	6579.00
F. Royalty	@ 14.00 % of Basic	23485.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	470.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228093.00
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	11405.00
O. State Compensation Cess	@ 400.00	52628.00
P. Total Net Amount in Figures (J to N)		292126.00
Rupees Two Lakh Ninety-Two Thousand One Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01002	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184518FS02624	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 278	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 278.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	564062.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	7506.00
E. Evacuation Charges	@ 50.00	13900.00
F. Royalty	@ 14.00 % of Basic	78969.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1579.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	689707.00
L. CGST	@ 2.50 % of Sub Total	17243.00
M. SGST	@ 2.50 % of Sub Total	17243.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111200.00
P. Total Net Amount in Figures (J to N)		835393.00
Rupees Eight Lakh Thirty-Five Thousand Three Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00794	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD184514FS02458	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 1500	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper Mills Balla:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1296.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	2959042.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	34995.00
E. Evacuation Charges	@ 50.00	64806.00
F. Royalty	@ 14.00 % of Basic	414266.00
G. DMF Funds	@ 30.00 % of Royalty (State)	124280.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8285.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3605674.00
L. CGST	@ 2.50 % of Sub Total	90142.00
M. SGST	@ 2.50 % of Sub Total	90142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	518448.00
P. Total Net Amount in Figures (J to N)		4304406.00
Rupees Forty-Three Lakh Four Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00728	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02586	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 56	Unit Name : 4513 MAKARDHOKDHA III	
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) : 56.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	97933.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	1512.00
E. Evacuation Charges	@ 50.00	2800.00
F. Royalty	@ 14.00 % of Basic	13711.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4113.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	274.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120343.00
L. CGST	@ 2.50 % of Sub Total	3009.00
M. SGST	@ 2.50 % of Sub Total	3009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22400.00
P. Total Net Amount in Figures (J to N)		148761.00
Rupees One Lakh Forty-Eight Thousand Seven Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00559	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02677	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 29	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	58841.00
B. Commitment/Benifcation Charges	@ 25.00	725.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1711.00
E. Evacuation Charges	@ 50.00	1450.00
F. Royalty	@ 14.00 % of Basic	8238.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2471.00
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)	:	73601.00
L. CGST	@ 2.50 % of Sub Total	1840.00
M. SGST	@ 2.50 % of Sub Total	1840.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11600.00
P. Total Net Amount in Figures (J to N)		88881.00
Rupees Eighty-Eight Thousand Eight Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00558	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02639	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 95	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	141218.00
B. Commitment/Benifcation Charges	@ 25.00	1740.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	4106.00
E. Evacuation Charges	@ 50.00	3480.00
F. Royalty	@ 14.00 % of Basic	19771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	395.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176641.00
L. CGST	@ 2.50 % of Sub Total	4416.00
M. SGST	@ 2.50 % of Sub Total	4416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27840.00
P. Total Net Amount in Figures (J to N)		213313.00
Rupees Two Lakh Thirteen Thousand Three Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00801	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02615	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 108	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	137700.00
B. Commitment/Benifcation Charges	@ 90.00	9720.00
C. Crushing Charge	@ 56.00	6048.00
D. Surface Transportation Charges	@ 27.00	2916.00
E. Evacuation Charges	@ 50.00	5400.00
F. Royalty	@ 14.00 % of Basic	19278.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5783.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187231.00
L. CGST	@ 2.50 % of Sub Total	4681.00
M. SGST	@ 2.50 % of Sub Total	4681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43200.00
P. Total Net Amount in Figures (J to N)		239793.00
Rupees Two Lakh Thirty-Nine Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00557	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02619	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 36	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 36.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	73044.00
B. Commitment/Benifcation Charges	@ 25.00	900.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2124.00
E. Evacuation Charges	@ 50.00	1800.00
F. Royalty	@ 14.00 % of Basic	10226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91367.00
L. CGST	@ 2.50 % of Sub Total	2284.00
M. SGST	@ 2.50 % of Sub Total	2284.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14400.00
P. Total Net Amount in Figures (J to N)		110335.00
Rupees One Lakh Ten Thousand Three Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00556	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02622	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 36	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	73003.00
B. Commitment/Benifcation Charges	@ 25.00	899.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2123.00
E. Evacuation Charges	@ 50.00	1799.00
F. Royalty	@ 14.00 % of Basic	10220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3066.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	204.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91314.00
L. CGST	@ 2.50 % of Sub Total	2283.00
M. SGST	@ 2.50 % of Sub Total	2283.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14392.00
P. Total Net Amount in Figures (J to N)		110272.00
Rupees One Lakh Ten Thousand Two Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00800	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02633	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 314	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 292.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	372606.00
B. Commitment/Benifcation Charges	@ 90.00	26302.00
C. Crushing Charge	@ 56.00	16365.00
D. Surface Transportation Charges	@ 27.00	7890.00
E. Evacuation Charges	@ 50.00	14612.00
F. Royalty	@ 14.00 % of Basic	52165.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15650.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1043.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	506633.00
L. CGST	@ 2.50 % of Sub Total	12666.00
M. SGST	@ 2.50 % of Sub Total	12666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116896.00
P. Total Net Amount in Figures (J to N)		648861.00
Rupees Six Lakh Forty-Eight Thousand Eight Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00799	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02635	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 341	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 341.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	434775.00
B. Commitment/Benifcation Charges	@ 90.00	30690.00
C. Crushing Charge	@ 56.00	19096.00
D. Surface Transportation Charges	@ 27.00	9207.00
E. Evacuation Charges	@ 50.00	17050.00
F. Royalty	@ 14.00 % of Basic	60869.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18261.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1217.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	591165.00
L. CGST	@ 2.50 % of Sub Total	14779.00
M. SGST	@ 2.50 % of Sub Total	14779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136400.00
P. Total Net Amount in Figures (J to N)		757123.00
Rupees Seven Lakh Fifty-Seven Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00798	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02652	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 342	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 342.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	436050.00
B. Commitment/Benifcation Charges	@ 90.00	30780.00
C. Crushing Charge	@ 56.00	19152.00
D. Surface Transportation Charges	@ 27.00	9234.00
E. Evacuation Charges	@ 50.00	17100.00
F. Royalty	@ 14.00 % of Basic	61047.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18314.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1221.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	592898.00
L. CGST	@ 2.50 % of Sub Total	14822.00
M. SGST	@ 2.50 % of Sub Total	14822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136800.00
P. Total Net Amount in Figures (J to N)		759342.00
Rupees Seven Lakh Fifty-Nine Thousand Three Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00938	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02480	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 151	Unit Name : 4514 GOKUL	
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 : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	142099.00
B. Commitment/Benifcation Charges	@ 90.00	10031.00
C. Crushing Charge	@ 56.00	6241.00
D. Surface Transportation Charges	@ 27.00	3009.00
E. Evacuation Charges	@ 50.00	5573.00
F. Royalty	@ 14.00 % of Basic	19894.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5968.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	398.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193213.00
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	9661.00
O. State Compensation Cess	@ 400.00	44580.00
P. Total Net Amount in Figures (J to N)		247454.00
Rupees Two Lakh Fortv-Seven Thousand Four Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD00729	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD184513FS02552	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 225	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	Destination : GJ	
Party Code : 5457003		
Address : AT:403 4TH FLOORAHemdabad3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AACAT9191J172		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 203.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	356563.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	5505.00
E. Evacuation Charges	@ 50.00	10195.00
F. Royalty	@ 14.00 % of Basic	49919.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14976.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	998.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	438156.00
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	21908.00
O. State Compensation Cess	@ 400.00	81556.00
P. Total Net Amount in Figures (J to N)		541620.00
Rupees Five Lakh Forty-One Thousand Six Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00555	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02695	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 95	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	57279.00
B. Commitment/Benifcation Charges	@ 25.00	706.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1666.00
E. Evacuation Charges	@ 50.00	1412.00
F. Royalty	@ 14.00 % of Basic	8019.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2406.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71648.00
L. CGST	@ 2.50 % of Sub Total	1791.00
M. SGST	@ 2.50 % of Sub Total	1791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11292.00
P. Total Net Amount in Figures (J to N)		86522.00
Rupees Eighty-Six Thousand Five Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00554	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD184501FS02528	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 23	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA STATE MINING CORPORATION LIMITED	Destination : MH	
Party Code : 12457004		
Address : "KHANIKARM-BHAVAN", PLOT No		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM1378B1ZS		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	46667.00
B. Commitment/Benifcation Charges	@ 25.00	575.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	1357.00
E. Evacuation Charges	@ 50.00	1150.00
F. Royalty	@ 14.00 % of Basic	6533.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1960.00
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)	:	58373.00
L. CGST	@ 2.50 % of Sub Total	1459.00
M. SGST	@ 2.50 % of Sub Total	1459.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9200.00
P. Total Net Amount in Figures (J to N)		70491.00
Rupees Seventy Thousand Four Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00937	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD184514FS02522	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 220	Unit Name : 4514 GOKUL	
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 : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 220.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	280500.00
B. Commitment/Benifcation Charges	@ 90.00	19800.00
C. Crushing Charge	@ 56.00	12320.00
D. Surface Transportation Charges	@ 27.00	5940.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	39270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	785.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	381396.00
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	19070.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (J to N)		488466.00
Rupees Four Lakh Eighty-Eight Thousand Four Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01003	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00238	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 150	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222677860	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3558.00	39351.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	299.00
E. Evacuation Charges	@ 50.00	553.00
F. Royalty	@ 14.00 % of Basic	5509.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1653.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	110.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	47475.00
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	2374.00
O. State Compensation Cess	@ 400.00	4424.00
P. Total Net Amount in Figures (J to N)		54273.00
Rupees Fifty-Four Thousand Two Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01004	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00214	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 366	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	43745.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	582.00
E. Evacuation Charges	@ 50.00	1078.00
F. Royalty	@ 14.00 % of Basic	6124.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1837.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	122.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53488.00
L. CGST	@ 2.50 % of Sub Total	1337.00
M. SGST	@ 2.50 % of Sub Total	1337.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8624.00
P. Total Net Amount in Figures (J to N)		64786.00
Rupees Sixty-Four Thousand Seven Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01140	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00214	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 366	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	250338.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3578.00
E. Evacuation Charges	@ 50.00	6169.00
F. Royalty	@ 14.00 % of Basic	35047.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10514.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	701.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	306347.00
L. CGST	@ 2.50 % of Sub Total	7659.00
M. SGST	@ 2.50 % of Sub Total	7659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49352.00
P. Total Net Amount in Figures (J to N)		371017.00
Rupees Three Lakh Seventy-One Thousand Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00730	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00723	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222713800	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 154.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	468055.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	4179.00
E. Evacuation Charges	@ 50.00	7739.00
F. Royalty	@ 14.00 % of Basic	65528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19658.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1311.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	566470.00
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	28324.00
O. State Compensation Cess	@ 400.00	61912.00
P. Total Net Amount in Figures (J to N)		656706.00
Rupees Six Lakh Fifty-Six Thousand Seven Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00641	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00125	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
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 : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	292760.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	9466.00
D. Surface Transportation Charges	@ 59.00	9973.00
E. Evacuation Charges	@ 50.00	8452.00
F. Royalty	@ 14.00 % of Basic	40986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	820.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	374753.00
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	18738.00
O. State Compensation Cess	@ 400.00	67612.00
P. Total Net Amount in Figures (J to N)		461103.00
Rupees Four Lakh Sixty-One Thousand One Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01053	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00125	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
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 : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	36441.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1178.00
D. Surface Transportation Charges	@ 65.00	1368.00
E. Evacuation Charges	@ 50.00	1052.00
F. Royalty	@ 14.00 % of Basic	5102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1531.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	102.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	46774.00
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	2339.00
O. State Compensation Cess	@ 400.00	8416.00
P. Total Net Amount in Figures (J to N)		57529.00
Rupees Fifty-Seven Thousand Five Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01005	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00294	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 1790	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222678262	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1530.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3548.00	5430924.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	41329.00
E. Evacuation Charges	@ 50.00	76535.00
F. Royalty	@ 14.00 % of Basic	760329.00
G. DMF Funds	@ 30.00 % of Royalty (State)	228099.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15207.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6552423.00
L. CGST	@ 2.50 % of Sub Total	163811.00
M. SGST	@ 2.50 % of Sub Total	163811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	612280.00
P. Total Net Amount in Figures (J to N)		7492325.00
Rupees Seventy-Four Lakh Ninety-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01141	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00294	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 1790	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222678262	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3548.00	495833.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4053.00
E. Evacuation Charges	@ 50.00	6988.00
F. Royalty	@ 14.00 % of Basic	69417.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20825.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1388.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	598504.00
L. CGST	@ 2.50 % of Sub Total	14963.00
M. SGST	@ 2.50 % of Sub Total	14963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55900.00
P. Total Net Amount in Figures (J to N)		684330.00
Rupees Six Lakh Eighty-Four Thousand Three Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01054	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00849	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715334	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	77100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1411.00
E. Evacuation Charges	@ 50.00	1085.00
F. Royalty	@ 14.00 % of Basic	10794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3238.00
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)	:	93844.00
L. CGST	@ 2.50 % of Sub Total	2346.00
M. SGST	@ 2.50 % of Sub Total	2346.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8680.00
P. Total Net Amount in Figures (J to N)		107216.00
Rupees One Lakh Seven Thousand Two Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00929	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00013	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LALITPUR POWER GENERATION COMPANY LTD.	Destination : MIRCHWARA	
Party Code : 57670		
Address : BAJAJ BHAWANNOIDA201301		
State : Uttar Pradesh		
State Code : 09		
GSTIN No : 09AABCI6739M1ZX		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1827.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	2605388.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	102315.00
D. Surface Transportation Charges	@ 27.00	49331.00
E. Evacuation Charges	@ 50.00	91353.00
F. Royalty	@ 14.00 % of Basic	364754.00
G. DMF Funds	@ 30.00 % of Royalty (State)	109426.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7295.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3329862.00
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	166493.00
O. State Compensation Cess	@ 400.00	730824.00
P. Total Net Amount in Figures (J to N)		4227179.00
Rupees Forty-Two Lakh Twenty-Seven Thousand One Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01109	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00013	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LALITPUR POWER GENERATION COMPANY LTD.	Destination : MIRCHWARA	
Party Code : 57670		
Address : BAJAJ BHAWANNOIDA201301		
State : Uttar Pradesh		
State Code : 09		
GSTIN No : 09AABCI6739M1ZX		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 401.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	573223.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	22511.00
D. Surface Transportation Charges	@ 29.00	11657.00
E. Evacuation Charges	@ 50.00	20099.00
F. Royalty	@ 14.00 % of Basic	80251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24075.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1605.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	733421.00
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	36671.00
O. State Compensation Cess	@ 400.00	160792.00
P. Total Net Amount in Figures (J to N)		930884.00
Rupees Nine Lakh Thirty Thousand Eight Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00738	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00021	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 2500	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 487.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	695246.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	27303.00
D. Surface Transportation Charges	@ 27.00	13164.00
E. Evacuation Charges	@ 50.00	24378.00
F. Royalty	@ 14.00 % of Basic	97334.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29200.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1947.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	888572.00
L. CGST	@ 2.50 % of Sub Total	22214.00
M. SGST	@ 2.50 % of Sub Total	22214.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	195020.00
P. Total Net Amount in Figures (J to N)		1128020.00
Rupees Eleven Lakh Twenty-Eight Thousand Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01110	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00021	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 2500	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 384.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	547755.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	21511.00
D. Surface Transportation Charges	@ 29.00	11139.00
E. Evacuation Charges	@ 50.00	19206.00
F. Royalty	@ 14.00 % of Basic	76686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1534.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	700837.00
L. CGST	@ 2.50 % of Sub Total	17521.00
M. SGST	@ 2.50 % of Sub Total	17521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153648.00
P. Total Net Amount in Figures (J to N)		889527.00
Rupees Eight Lakh Eighty-Nine Thousand Five Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00741	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00009	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Team Ferro Alloys Private Limited	Destination : GONDIA	
Party Code : 58845		
Address : B 18-21, M.I.D.C.,GONDIA44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT8925A1ZH		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	285970.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	11230.00
D. Surface Transportation Charges	@ 27.00	5415.00
E. Evacuation Charges	@ 50.00	10027.00
F. Royalty	@ 14.00 % of Basic	40036.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	801.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	365490.00
L. CGST	@ 2.50 % of Sub Total	9137.00
M. SGST	@ 2.50 % of Sub Total	9137.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80216.00
P. Total Net Amount in Figures (J to N)		463980.00
Rupees Four Lakh Sixty-Three Thousand Nine Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00735	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00027	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 666	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	61760.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2425.00
D. Surface Transportation Charges	@ 27.00	1169.00
E. Evacuation Charges	@ 50.00	2166.00
F. Royalty	@ 14.00 % of Basic	8646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78933.00
L. CGST	@ 2.50 % of Sub Total	1973.00
M. SGST	@ 2.50 % of Sub Total	1973.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17324.00
P. Total Net Amount in Figures (J to N)		100203.00
Rupees One Lakh 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01111	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00027	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 666	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	57126.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2243.00
D. Surface Transportation Charges	@ 29.00	1162.00
E. Evacuation Charges	@ 50.00	2003.00
F. Royalty	@ 14.00 % of Basic	7998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2399.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73091.00
L. CGST	@ 2.50 % of Sub Total	1827.00
M. SGST	@ 2.50 % of Sub Total	1827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16024.00
P. Total Net Amount in Figures (J to N)		92769.00
Rupees Ninety-Two Thousand Seven Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00924	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00008	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 1500	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHALIVAHANA GREEN ENERGY LIMITED	Destination : CHANAKA, WANI	
Party Code : 57347		
Address : 7TH FLOOR MINERVA COMPLEX9		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AALCS2217B2ZN		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 427.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	609087.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	23919.00
D. Surface Transportation Charges	@ 27.00	11533.00
E. Evacuation Charges	@ 50.00	21357.00
F. Royalty	@ 14.00 % of Basic	85272.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1705.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	778455.00
L. CGST	@ 2.50 % of Sub Total	19461.00
M. SGST	@ 2.50 % of Sub Total	19461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	170852.00
P. Total Net Amount in Figures (J to N)		988229.00
Rupees Nine Lakh Eighty-Eight Thousand Two Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01112	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00008	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 1500	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHALIVAHANA GREEN ENERGY LIMITED	Destination : CHANAKA, WANI	
Party Code : 57347		
Address : 7TH FLOOR MINERVA COMPLEX9		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AALCS2217B2ZN		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 173.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	247425.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	9717.00
D. Surface Transportation Charges	@ 29.00	5032.00
E. Evacuation Charges	@ 50.00	8676.00
F. Royalty	@ 14.00 % of Basic	34640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10392.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	693.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	316575.00
L. CGST	@ 2.50 % of Sub Total	7914.00
M. SGST	@ 2.50 % of Sub Total	7914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69404.00
P. Total Net Amount in Figures (J to N)		401807.00
Rupees Four Lakh One Thousand Eight Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00734	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00026	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 1332	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 64.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	92148.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	3619.00
D. Surface Transportation Charges	@ 27.00	1745.00
E. Evacuation Charges	@ 50.00	3231.00
F. Royalty	@ 14.00 % of Basic	12901.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3870.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	258.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	117772.00
L. CGST	@ 2.50 % of Sub Total	2944.00
M. SGST	@ 2.50 % of Sub Total	2944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25848.00
P. Total Net Amount in Figures (J to N)		149508.00
Rupees One Lakh Forty-Nine Thousand Five Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01113	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00026	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 1332	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	136311.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	5353.00
D. Surface Transportation Charges	@ 29.00	2772.00
E. Evacuation Charges	@ 50.00	4780.00
F. Royalty	@ 14.00 % of Basic	19084.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	174407.00
L. CGST	@ 2.50 % of Sub Total	4360.00
M. SGST	@ 2.50 % of Sub Total	4360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38236.00
P. Total Net Amount in Figures (J to N)		221363.00
Rupees Two Lakh Twenty-One Thousand Three Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00923	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00011	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 1500	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHALIVAHANA GREEN ENERGY LIMITED	Destination : CHANAKA, WANI	
Party Code : 57347		
Address : 7TH FLOOR MINERVA COMPLEX9		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AALCS2217B2ZN		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 404.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	576874.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	22654.00
D. Surface Transportation Charges	@ 27.00	10923.00
E. Evacuation Charges	@ 50.00	20227.00
F. Royalty	@ 14.00 % of Basic	80762.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1615.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	737284.00
L. CGST	@ 2.50 % of Sub Total	18432.00
M. SGST	@ 2.50 % of Sub Total	18432.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161816.00
P. Total Net Amount in Figures (J to N)		935964.00
Rupees Nine Lakh Thirty-Five Thousand Nine Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01114	Cash Invoice Date	31-MAY-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD194514SF00011	ARV Cum DO Date	11-MAY-18
ARV Qty : 1500	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	SHALIVAHANA GREEN ENERGY LIMITED	Destination CHANAKA, WANI
Party Code	57347	
Address	7TH FLOOR MINERVA COMPLEX9	
State	Maharashtra	
State Code	27	
GSTIN No	27AALCS2217B2ZN	
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	163619.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	6425.00
D. Surface Transportation Charges	@ 29.00	3327.00
E. Evacuation Charges	@ 50.00	5737.00
F. Royalty	@ 14.00 % of Basic	22907.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6872.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	458.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209345.00
L. CGST	@ 2.50 % of Sub Total	5234.00
M. SGST	@ 2.50 % of Sub Total	5234.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45896.00
P. Total Net Amount in Figures (J to N)		265709.00
Rupees Two Lakh Sixty-Five Thousand Seven Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01142	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00044	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 1500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 186.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2304.00	428936.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	10426.00
D. Surface Transportation Charges	@ 29.00	5399.00
E. Evacuation Charges	@ 50.00	9309.00
F. Royalty	@ 14.00 % of Basic	60051.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18015.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1201.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	533337.00
L. CGST	@ 2.50 % of Sub Total	13333.00
M. SGST	@ 2.50 % of Sub Total	13333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74468.00
P. Total Net Amount in Figures (J to N)		634471.00
Rupees Six Lakh Thirty-Four Thousand Four Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00678	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00215	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 277	Unit Name : 4501 UMRER O/C	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	90676.00
B. Commitment/Benification Charges	@ 25.00	1117.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2637.00
E. Evacuation Charges	@ 50.00	2235.00
F. Royalty	@ 14.00 % of Basic	12695.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3809.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	254.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	113423.00
L. CGST	@ 2.50 % of Sub Total	2836.00
M. SGST	@ 2.50 % of Sub Total	2836.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17876.00
P. Total Net Amount in Figures (J to N)		136971.00
Rupees One Lakh Thirty-Six Thousand Nine Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01055	Cash Invoice Date	31-MAY-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00215	ARV Cum DO Date	07-MAY-18
ARV Qty : 277	Unit Name	4501 UMRER O/C
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	147833.00
B. Commitment/Benification Charges	@ 25.00	1822.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4736.00
E. Evacuation Charges	@ 50.00	3643.00
F. Royalty	@ 14.00 % of Basic	20697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6209.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	414.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	185354.00
L. CGST	@ 2.50 % of Sub Total	4634.00
M. SGST	@ 2.50 % of Sub Total	4634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29144.00
P. Total Net Amount in Figures (J to N)		223766.00
Rupees Two Lakh Twenty-Three Thousand Seven Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00547	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00160	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
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 : 11485002		
Address : 28,INDUSTRIAL AREA,DEWAS45		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 75.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	131424.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4249.00
D. Surface Transportation Charges	@ 59.00	4477.00
E. Evacuation Charges	@ 50.00	3794.00
F. Royalty	@ 14.00 % of Basic	18399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5520.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	368.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168231.00
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	8412.00
O. State Compensation Cess	@ 400.00	30352.00
P. Total Net Amount in Figures (J to N)		206995.00
Rupees Two Lakh Six Thousand Nine Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01115	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00722	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710365	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	74065.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	709.00
E. Evacuation Charges	@ 50.00	1223.00
F. Royalty	@ 14.00 % of Basic	10369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3111.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89684.00
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	4484.00
O. State Compensation Cess	@ 400.00	9784.00
P. Total Net Amount in Figures (J to N)		103952.00
Rupees One Lakh Three Thousand Nine Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00731	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00647	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222713677	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : FLOTON COMMODITIES	Destination : WITHIN STATE	
Party Code : 111116		
Address : LICHADE BHAWAN GANDHIBAGNE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AALPB7488G1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	104194.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	933.00
E. Evacuation Charges	@ 50.00	1729.00
F. Royalty	@ 14.00 % of Basic	14587.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4376.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	292.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	126111.00
L. CGST	@ 2.50 % of Sub Total	3153.00
M. SGST	@ 2.50 % of Sub Total	3153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13828.00
P. Total Net Amount in Figures (J to N)		146245.00
Rupees One Lakh Fortv-Six Thousand Two Hundred Fortv-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01116	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00848	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 222711029	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SWAMI FUELS PVT. LTD.	Destination : WITHIN STATE	
Party Code : 124950		
Address : House no. 673, Near Old Hi:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOCS8506J1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	79364.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	760.00
E. Evacuation Charges	@ 50.00	1311.00
F. Royalty	@ 14.00 % of Basic	11111.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3333.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	222.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96101.00
L. CGST	@ 2.50 % of Sub Total	2403.00
M. SGST	@ 2.50 % of Sub Total	2403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10484.00
P. Total Net Amount in Figures (J to N)		111391.00
Rupees One Lakh Eleven Thousand Three Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00936	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00745	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710285	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	65314.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	582.00
E. Evacuation Charges	@ 50.00	1079.00
F. Royalty	@ 14.00 % of Basic	9144.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79045.00
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	3952.00
O. State Compensation Cess	@ 400.00	8628.00
P. Total Net Amount in Figures (J to N)		91625.00
Rupees Ninety-One Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD00690	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00483	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715476	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SACHI COAL SERVICES	Destination : WITHIN STATE	
Party Code : 130832		
Address : 107 SURYA NAGAR NEAR JAIN '		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ7632G1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3583.00	243035.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	4002.00
E. Evacuation Charges	@ 50.00	3392.00
F. Royalty	@ 14.00 % of Basic	34025.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10208.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	681.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	295343.00
L. CGST	@ 2.50 % of Sub Total	7384.00
M. SGST	@ 2.50 % of Sub Total	7384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27132.00
P. Total Net Amount in Figures (J to N)		337243.00
Rupees Three Lakh Thirty-Seven Thousand Two Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01056	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00483	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715476	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SACHI COAL SERVICES	Destination : WITHIN STATE	
Party Code : 130832		
Address : 107 SURYA NAGAR NEAR JAIN '		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ7632G1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3583.00	78754.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1429.00
E. Evacuation Charges	@ 50.00	1099.00
F. Royalty	@ 14.00 % of Basic	11026.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3308.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95837.00
L. CGST	@ 2.50 % of Sub Total	2396.00
M. SGST	@ 2.50 % of Sub Total	2396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8792.00
P. Total Net Amount in Figures (J to N)		109421.00
Rupees One Lakh Nine Thousand Four Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00733	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00024	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 1332	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	161552.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	6344.00
D. Surface Transportation Charges	@ 27.00	3059.00
E. Evacuation Charges	@ 50.00	5665.00
F. Royalty	@ 14.00 % of Basic	22617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6785.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	452.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206474.00
L. CGST	@ 2.50 % of Sub Total	5162.00
M. SGST	@ 2.50 % of Sub Total	5162.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45316.00
P. Total Net Amount in Figures (J to N)		262114.00
Rupees Two Lakh Sixty-Two Thousand One Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01117	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00024	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 1332	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	143213.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	5624.00
D. Surface Transportation Charges	@ 29.00	2912.00
E. Evacuation Charges	@ 50.00	5022.00
F. Royalty	@ 14.00 % of Basic	20050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6015.00
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)	:	183237.00
L. CGST	@ 2.50 % of Sub Total	4581.00
M. SGST	@ 2.50 % of Sub Total	4581.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40172.00
P. Total Net Amount in Figures (J to N)		232571.00
Rupees Two Lakh Thirty-Two Thousand Five Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00640	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00121	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 667	Unit Name : 4501 UMRER O/C	
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 : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 187.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	324092.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	10479.00
D. Surface Transportation Charges	@ 59.00	11040.00
E. Evacuation Charges	@ 50.00	9356.00
F. Royalty	@ 14.00 % of Basic	45373.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	907.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414859.00
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	20743.00
O. State Compensation Cess	@ 400.00	74848.00
P. Total Net Amount in Figures (J to N)		510450.00
Rupees Five Lakh Ten Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01057	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00121	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 667	Unit Name : 4501 UMRER O/C	
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 : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	124773.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4034.00
D. Surface Transportation Charges	@ 65.00	4683.00
E. Evacuation Charges	@ 50.00	3602.00
F. Royalty	@ 14.00 % of Basic	17468.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5240.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	349.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160149.00
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	8007.00
O. State Compensation Cess	@ 400.00	28816.00
P. Total Net Amount in Figures (J to N)		196972.00
Rupees One Lakh Ninety-Six Thousand Nine Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00934	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00450	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222711672	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MATOSHREE TRADERS	Destination : WITHIN STATE	
Party Code : 111789		
Address : BAJORIA COMPLEX,YAVATMAL R		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADRPB0658F1ZL		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	65738.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	586.00
E. Evacuation Charges	@ 50.00	1086.00
F. Royalty	@ 14.00 % of Basic	9203.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2761.00
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)	:	79558.00
L. CGST	@ 2.50 % of Sub Total	1989.00
M. SGST	@ 2.50 % of Sub Total	1989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8684.00
P. Total Net Amount in Figures (J to N)		92220.00
Rupees Ninety-Two Thousand Two Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01118	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00450	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222711672	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MATOSHREE TRADERS	Destination : WITHIN STATE	
Party Code : 111789		
Address : BAJORIA COMPLEX,YAVATMAL R		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADRPB0658F1ZL		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	66949.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	641.00
E. Evacuation Charges	@ 50.00	1106.00
F. Royalty	@ 14.00 % of Basic	9373.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2812.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81068.00
L. CGST	@ 2.50 % of Sub Total	2027.00
M. SGST	@ 2.50 % of Sub Total	2027.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8844.00
P. Total Net Amount in Figures (J to N)		93966.00
Rupees Ninety-Three Thousand Nine Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01058	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00640	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715501	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARM INTERNATIONAL	Destination : WITHIN STATE	
Party Code : 127128		
Address : G-2-B, SOFI PLAZA, 227-228		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA4666N1Z4		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	78237.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1431.00
E. Evacuation Charges	@ 50.00	1101.00
F. Royalty	@ 14.00 % of Basic	10953.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3286.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95227.00
L. CGST	@ 2.50 % of Sub Total	2381.00
M. SGST	@ 2.50 % of Sub Total	2381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8808.00
P. Total Net Amount in Figures (J to N)		108797.00
Rupees One Lakh Eight Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00932	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00752	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710453	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	66586.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	594.00
E. Evacuation Charges	@ 50.00	1100.00
F. Royalty	@ 14.00 % of Basic	9322.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80585.00
L. CGST	@ 2.50 % of Sub Total	2015.00
M. SGST	@ 2.50 % of Sub Total	2015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8796.00
P. Total Net Amount in Figures (J to N)		93411.00
Rupees Ninety-Three Thousand Four Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01119	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00752	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710453	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	118637.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1136.00
E. Evacuation Charges	@ 50.00	1959.00
F. Royalty	@ 14.00 % of Basic	16609.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	332.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	143656.00
L. CGST	@ 2.50 % of Sub Total	3591.00
M. SGST	@ 2.50 % of Sub Total	3591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15672.00
P. Total Net Amount in Figures (J to N)		166510.00
Rupees One Lakh Sixty-Six Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01143	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00637	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 1500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222677870	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3558.00	535088.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4361.00
E. Evacuation Charges	@ 50.00	7519.00
F. Royalty	@ 14.00 % of Basic	74912.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22474.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1498.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	645852.00
L. CGST	@ 2.50 % of Sub Total	16146.00
M. SGST	@ 2.50 % of Sub Total	16146.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60156.00
P. Total Net Amount in Figures (J to N)		738300.00
Rupees Seven Lakh Thirty-Eight Thousand Three Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00648	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00148	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	340599.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	6608.00
E. Evacuation Charges	@ 50.00	5600.00
F. Royalty	@ 14.00 % of Basic	47684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14305.00
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)	:	415750.00
L. CGST	@ 2.50 % of Sub Total	10394.00
M. SGST	@ 2.50 % of Sub Total	10394.00
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)		481338.00
Rupees Four Lakh Eighty-One Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01059	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00148	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	252073.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5388.00
E. Evacuation Charges	@ 50.00	4145.00
F. Royalty	@ 14.00 % of Basic	35290.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	706.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	308189.00
L. CGST	@ 2.50 % of Sub Total	7705.00
M. SGST	@ 2.50 % of Sub Total	7705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33156.00
P. Total Net Amount in Figures (J to N)		356755.00
Rupees Three Lakh Fifty-Six Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01144	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00739	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222677868	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3558.00	57818.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	471.00
E. Evacuation Charges	@ 50.00	813.00
F. Royalty	@ 14.00 % of Basic	8095.00
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)	:	69788.00
L. CGST	@ 2.50 % of Sub Total	1745.00
M. SGST	@ 2.50 % of Sub Total	1745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6500.00
P. Total Net Amount in Figures (J to N)		79778.00
Rupees Seventy-Nine Thousand Seven Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01006	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00022	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 10000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GMR Warora Energy Ltd.	Destination : WARORA	
Party Code : 44890		
Address : Plot No. B-1 & B7, Mohabal.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1950.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	4396630.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	109233.00
D. Surface Transportation Charges	@ 27.00	52666.00
E. Evacuation Charges	@ 50.00	97530.00
F. Royalty	@ 14.00 % of Basic	615528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	184658.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12311.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5468556.00
L. CGST	@ 2.50 % of Sub Total	136714.00
M. SGST	@ 2.50 % of Sub Total	136714.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	780236.00
P. Total Net Amount in Figures (J to N)		6522220.00
Rupees Sixty-Five Lakh Twenty-Two Thousand Two Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01145	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00022	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 10000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GMR Warora Energy Ltd.	Destination : WARORA	
Party Code : 44890		
Address : Plot No. B-1 & B7, Mohabal.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1697.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	3826052.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	95057.00
D. Surface Transportation Charges	@ 29.00	49226.00
E. Evacuation Charges	@ 50.00	84873.00
F. Royalty	@ 14.00 % of Basic	535647.00
G. DMF Funds	@ 30.00 % of Royalty (State)	160694.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10713.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4762262.00
L. CGST	@ 2.50 % of Sub Total	119057.00
M. SGST	@ 2.50 % of Sub Total	119057.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	678980.00
P. Total Net Amount in Figures (J to N)		5679356.00
Rupees Fifty-Six Lakh Seventy-Nine Thousand Three Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01007	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00589	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 600	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222677856	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3558.00	89519.00
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	1258.00
F. Royalty	@ 14.00 % of Basic	12533.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	251.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108000.00
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	5400.00
O. State Compensation Cess	@ 400.00	10064.00
P. Total Net Amount in Figures (J to N)		123464.00
Rupees One Lakh Twenty-Three Thousand Four Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01146	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00589	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 600	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222677856	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3558.00	478302.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3898.00
E. Evacuation Charges	@ 50.00	6722.00
F. Royalty	@ 14.00 % of Basic	66962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20089.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1339.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	577312.00
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	28866.00
O. State Compensation Cess	@ 400.00	53772.00
P. Total Net Amount in Figures (J to N)		659950.00
Rupees Six Lakh Fifty-Nine Thousand Nine Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01070	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00819	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222714276	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHYAM TADRING COMPANY	Destination : WITHIN STATE	
Party Code : 122148		
Address : FLAT NO 204,PIRTAM GOODWIL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGHPA9815E1ZJ		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	53253.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	511.00
E. Evacuation Charges	@ 50.00	881.00
F. Royalty	@ 14.00 % of Basic	7455.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2237.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64486.00
L. CGST	@ 2.50 % of Sub Total	1612.00
M. SGST	@ 2.50 % of Sub Total	1612.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7044.00
P. Total Net Amount in Figures (J to N)		74754.00
Rupees Seventy-Four Thousand Seven Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00947	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00492	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 310	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710093	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	97804.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	872.00
E. Evacuation Charges	@ 50.00	1615.00
F. Royalty	@ 14.00 % of Basic	13693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4108.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	274.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118366.00
L. CGST	@ 2.50 % of Sub Total	2959.00
M. SGST	@ 2.50 % of Sub Total	2959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12920.00
P. Total Net Amount in Figures (J to N)		137204.00
Rupees One Lakh Thirty-Seven Thousand Two Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00736	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00029	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DHARIWAL INFRASTRUCTURE U-2	Destination : TADALI	
Party Code : 57353		
Address : 1st Floor, CESC House, Cho		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 350.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	500255.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	19645.00
D. Surface Transportation Charges	@ 27.00	9472.00
E. Evacuation Charges	@ 50.00	17541.00
F. Royalty	@ 14.00 % of Basic	70036.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1401.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	639361.00
L. CGST	@ 2.50 % of Sub Total	15984.00
M. SGST	@ 2.50 % of Sub Total	15984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140324.00
P. Total Net Amount in Figures (J to N)		811653.00
Rupees Eight Lakh Eleven Thousand Six Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01120	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00029	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DHARIWAL INFRASTRUCTURE U-2	Destination : TADALI	
Party Code : 57353		
Address : 1st Floor, CESC House, Cho		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 474.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	676281.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	26558.00
D. Surface Transportation Charges	@ 29.00	13753.00
E. Evacuation Charges	@ 50.00	23713.00
F. Royalty	@ 14.00 % of Basic	94679.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28404.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1894.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	865282.00
L. CGST	@ 2.50 % of Sub Total	21632.00
M. SGST	@ 2.50 % of Sub Total	21632.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189700.00
P. Total Net Amount in Figures (J to N)		1098246.00
Rupees Ten Lakh Ninety-Eight Thousand Two Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00544	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00247	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 124	Unit Name : 4501 UMRER O/C	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	78319.00
B. Commitment/Benifcation Charges	@ 25.00	965.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	2277.00
E. Evacuation Charges	@ 50.00	1930.00
F. Royalty	@ 14.00 % of Basic	10965.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3290.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97965.00
L. CGST	@ 2.50 % of Sub Total	2449.00
M. SGST	@ 2.50 % of Sub Total	2449.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15440.00
P. Total Net Amount in Figures (J to N)		118303.00
Rupees One Lakh Eighteen Thousand Three Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01060	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00247	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 124	Unit Name : 4501 UMRER O/C	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	44050.00
B. Commitment/Benifiation Charges	@ 25.00	543.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1411.00
E. Evacuation Charges	@ 50.00	1086.00
F. Royalty	@ 14.00 % of Basic	6167.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1850.00
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)	:	55230.00
L. CGST	@ 2.50 % of Sub Total	1381.00
M. SGST	@ 2.50 % of Sub Total	1381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8684.00
P. Total Net Amount in Figures (J to N)		66676.00
Rupees Sixty-Six Thousand Six Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00927	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00016	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 1600	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & Infrastructure Privat	Destination : KOLARI, TEH. CHIMUR	
Party Code : 58882		
Address : Unit-2, Vill. Kolari, Tahs		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 194.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	277100.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	10882.00
D. Surface Transportation Charges	@ 27.00	5247.00
E. Evacuation Charges	@ 50.00	9716.00
F. Royalty	@ 14.00 % of Basic	38794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11638.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	776.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	354153.00
L. CGST	@ 2.50 % of Sub Total	8854.00
M. SGST	@ 2.50 % of Sub Total	8854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77728.00
P. Total Net Amount in Figures (J to N)		449589.00
Rupees Four Lakh Forty-Nine Thousand Five Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01121	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00016	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 1600	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & Infrastructure Privat	Destination : KOLARI, TEH. CHIMUR	
Party Code : 58882		
Address : Unit-2, Vill. Kolari, Tahs		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 213.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	304793.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	11969.00
D. Surface Transportation Charges	@ 29.00	6198.00
E. Evacuation Charges	@ 50.00	10687.00
F. Royalty	@ 14.00 % of Basic	42671.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12801.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	853.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	389972.00
L. CGST	@ 2.50 % of Sub Total	9749.00
M. SGST	@ 2.50 % of Sub Total	9749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85496.00
P. Total Net Amount in Figures (J to N)		494966.00
Rupees Four Lakh Ninety-Four Thousand Nine Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00928	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00012	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LALITPUR POWER GENERATION COMPANY LTD.	Destination : MIRCHWARA	
Party Code : 57670		
Address : BAJAJ BHAWANNOIDA201301		
State : Uttar Pradesh		
State Code : 09		
GSTIN No : 09AABCI6739M1ZX		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2199.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	3136131.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	123158.00
D. Surface Transportation Charges	@ 27.00	59380.00
E. Evacuation Charges	@ 50.00	109963.00
F. Royalty	@ 14.00 % of Basic	439058.00
G. DMF Funds	@ 30.00 % of Royalty (State)	131717.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8781.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4008188.00
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	200409.00
O. State Compensation Cess	@ 400.00	879700.00
P. Total Net Amount in Figures (J to N)		5088297.00
Rupees Fifty Lakh Eighty-Eight Thousand Two Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01122	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00012	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LALITPUR POWER GENERATION COMPANY LTD.	Destination : MIRCHWARA	
Party Code : 57670		
Address : BAJAJ BHAWANNOIDA201301		
State : Uttar Pradesh		
State Code : 09		
GSTIN No : 09AABCI6739M17X		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 911.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1300270.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	51062.00
D. Surface Transportation Charges	@ 29.00	26443.00
E. Evacuation Charges	@ 50.00	45592.00
F. Royalty	@ 14.00 % of Basic	182038.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54611.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3641.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1663657.00
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	83183.00
O. State Compensation Cess	@ 400.00	364732.00
P. Total Net Amount in Figures (J to N)		2111572.00
Rupees Twenty-One Lakh Eleven Thousand Five Hundred Seventy-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD00789	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00229	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACGO569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	178964.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	2117.00
E. Evacuation Charges	@ 50.00	3920.00
F. Royalty	@ 14.00 % of Basic	25055.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7517.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	501.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	218074.00
L. CGST	@ 2.50 % of Sub Total	5452.00
M. SGST	@ 2.50 % of Sub Total	5452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31356.00
P. Total Net Amount in Figures (J to N)		260334.00
Rupees Two Lakh Sixty Thousand Three Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD00732	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00714	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 310	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222713904	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) : 144.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	437845.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 27.00	3909.00
E. Evacuation Charges	@ 50.00	7240.00
F. Royalty	@ 14.00 % of Basic	61298.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18389.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1226.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	529907.00
L. CGST	@ 2.50 % of Sub Total	13248.00
M. SGST	@ 2.50 % of Sub Total	13248.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57916.00
P. Total Net Amount in Figures (J to N)		614319.00
Rupees Six Lakh Fourteen Thousand Three Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01071	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00714	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 310	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222713904	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) : 38.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	117392.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1126.00
E. Evacuation Charges	@ 50.00	1941.00
F. Royalty	@ 14.00 % of Basic	16435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142154.00
L. CGST	@ 2.50 % of Sub Total	3554.00
M. SGST	@ 2.50 % of Sub Total	3554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15528.00
P. Total Net Amount in Figures (J to N)		164790.00
Rupees One Lakh Sixty-Four Thousand Seven Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00658	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00154	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 317	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)	Destination : MP	
Party Code : 11485048		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACT8845G1ZL		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	157681.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	5098.00
D. Surface Transportation Charges	@ 59.00	5371.00
E. Evacuation Charges	@ 50.00	4552.00
F. Royalty	@ 14.00 % of Basic	22075.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6623.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	442.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	201842.00
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	10092.00
O. State Compensation Cess	@ 400.00	36416.00
P. Total Net Amount in Figures (J to N)		248350.00
Rupees Two Lakh Forty-Eight Thousand Three Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01061	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00154	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 317	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)	Destination : MP	
Party Code : 11485048		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACT8845G1ZL		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	75498.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2441.00
D. Surface Transportation Charges	@ 65.00	2833.00
E. Evacuation Charges	@ 50.00	2180.00
F. Royalty	@ 14.00 % of Basic	10570.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3171.00
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)	:	96904.00
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	4845.00
O. State Compensation Cess	@ 400.00	17436.00
P. Total Net Amount in Figures (J to N)		119185.00
Rupees One Lakh Nineteen Thousand One Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD00674	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00150	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 270	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485068		
Address : GBL SAKARWADI DIVN.SAKARWA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 141.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	440153.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 59.00	8366.00
E. Evacuation Charges	@ 50.00	7090.00
F. Royalty	@ 14.00 % of Basic	61621.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	536948.00
L. CGST	@ 2.50 % of Sub Total	13424.00
M. SGST	@ 2.50 % of Sub Total	13424.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56720.00
P. Total Net Amount in Figures (J to N)		620516.00
Rupees Six Lakh Twenty Thousand Five Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01062	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00150	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 270	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485068		
Address : GBL SAKARWADI DIVN.SAKARWA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	276663.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5793.00
E. Evacuation Charges	@ 50.00	4457.00
F. Royalty	@ 14.00 % of Basic	38733.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11620.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	775.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	338041.00
L. CGST	@ 2.50 % of Sub Total	8451.00
M. SGST	@ 2.50 % of Sub Total	8451.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35652.00
P. Total Net Amount in Figures (J to N)		390595.00
Rupees Three Lakh Ninety Thousand Five Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD00926	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00023	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & Infrastructure Privat	Destination : JAMNI, WARDHA	
Party Code : 58883		
Address : Unit-3, Vill. Jamni, Tahsi		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 144.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1446.00	209294.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	8105.00
D. Surface Transportation Charges	@ 27.00	3908.00
E. Evacuation Charges	@ 50.00	7237.00
F. Royalty	@ 14.00 % of Basic	29301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	586.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267221.00
L. CGST	@ 2.50 % of Sub Total	6681.00
M. SGST	@ 2.50 % of Sub Total	6681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57896.00
P. Total Net Amount in Figures (J to N)		338479.00
Rupees Three Lakh Thirty-Eight Thousand Four Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01123	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00023	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & Infrastructure Privat	Destination : JAMNI, WARDHA	
Party Code : 58883		
Address : Unit-3, Vill. Jamni, Tahsi		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 137.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1446.00	199360.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	7721.00
D. Surface Transportation Charges	@ 29.00	3998.00
E. Evacuation Charges	@ 50.00	6894.00
F. Royalty	@ 14.00 % of Basic	27910.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8373.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	558.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	254814.00
L. CGST	@ 2.50 % of Sub Total	6370.00
M. SGST	@ 2.50 % of Sub Total	6370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55148.00
P. Total Net Amount in Figures (J to N)		322702.00
Rupees Three Lakh Twenty-Two Thousand Seven Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge