

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00182	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP00387	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 2100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 222678458	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAMA UDYOG PVT. LTD	Destination : DURG, RAIPUR	
Party Code : 128590		
Address : 209,2nd floor,Deshbandhu P:		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAHCR6839A2ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 476.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3167.00	1508252.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41433.00
D. Surface Transportation Charges	@ 27.00	12858.00
E. Evacuation Charges	@ 50.00	23812.00
F. Royalty	@ 14.00 % of Basic	211155.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4223.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1865080.00
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	93254.00
O. State Compensation Cess	@ 400.00	190496.00
P. Total Net Amount in Figures (J to N)		2148830.00
Rupees Twenty-One Lakh Fortv-Eight Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00257	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00103	ARV Cum DO Date : 28-APR-18	
ARV Qty : 96	Unit Name : 4320 PENGANGA OCM	
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 : 11485054		
Address : PLOT NO. 90-91 SECTOR IIID:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	36238.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2016.00
D. Surface Transportation Charges	@ 29.00	672.00
E. Evacuation Charges	@ 50.00	1159.00
F. Royalty	@ 14.00 % of Basic	5073.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	101.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	46781.00
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	9268.00
P. Total Net Amount in Figures (J to N)		58388.00
Rupees Fifty-Eight Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00218	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00103	ARV Cum DO Date : 28-APR-18	
ARV Qty : 96	Unit Name : 4320 PENGANGA OCM	
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 : 11485054		
Address : PLOT NO. 90-91 SECTOR IIID:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 72.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	113906.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6336.00
D. Surface Transportation Charges	@ 27.00	1966.00
E. Evacuation Charges	@ 50.00	3642.00
F. Royalty	@ 14.00 % of Basic	15947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4784.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	319.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	146900.00
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	7345.00
O. State Compensation Cess	@ 400.00	29132.00
P. Total Net Amount in Figures (J to N)		183377.00
Rupees One Lakh Eighty-Three Thousand Three Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00158	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP00137	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 150	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 222678444	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHIVOHAM TRADING COMPANY	Destination : OUTSIDE STATE	
Party Code : 111441		
Address : 201 MALWA PRIDE, DF-64 SCH.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA5377N1Z5		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3147.00	54317.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1502.00
D. Surface Transportation Charges	@ 27.00	466.00
E. Evacuation Charges	@ 50.00	863.00
F. Royalty	@ 14.00 % of Basic	7604.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2281.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	152.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67185.00
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	3359.00
O. State Compensation Cess	@ 400.00	6904.00
P. Total Net Amount in Figures (J to N)		77448.00
Rupees Seventy-Seven Thousand Four Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00252	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00108	ARV Cum DO Date : 28-APR-18	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GREAT GALLEON LTD.	Destination : MP	
Party Code : 11485051		
Address : VILL : SEJWAYA (LEBAD CHO)		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK1743N1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	166488.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9261.00
D. Surface Transportation Charges	@ 29.00	3087.00
E. Evacuation Charges	@ 50.00	5323.00
F. Royalty	@ 14.00 % of Basic	23308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	466.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214925.00
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	10746.00
O. State Compensation Cess	@ 400.00	42580.00
P. Total Net Amount in Figures (J to N)		268251.00
Rupees Two Lakh Sixty-Eight Thousand Two Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00206	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00108	ARV Cum DO Date : 28-APR-18	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GREAT GALLEON LTD.	Destination : MP	
Party Code : 11485051		
Address : VILL : SEJWAYA (LEBAD CHO)		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK1743N1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	313582.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17444.00
D. Surface Transportation Charges	@ 27.00	5414.00
E. Evacuation Charges	@ 50.00	10025.00
F. Royalty	@ 14.00 % of Basic	43901.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13170.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	878.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	404414.00
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	20221.00
O. State Compensation Cess	@ 400.00	80200.00
P. Total Net Amount in Figures (J to N)		504835.00
Rupees Five Lakh Four Thousand Eight Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00187	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00975	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 96	Unit Name : 4320 PENGANGA OCM	
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 : 11485054		
Address : PLOT NO. 90-91 SECTOR IIID:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	70208.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3905.00
D. Surface Transportation Charges	@ 27.00	1212.00
E. Evacuation Charges	@ 50.00	2245.00
F. Royalty	@ 14.00 % of Basic	9829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2949.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	197.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90545.00
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	4527.00
O. State Compensation Cess	@ 400.00	17956.00
P. Total Net Amount in Figures (J to N)		113028.00
Rupees One Lakh Thirteen Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00183	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00976	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GREAT GALLEON LTD.	Destination : MP	
Party Code : 11485051		
Address : VILL : SEJWAYA (LEBAD CHO)		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK1743N1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	254041.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14131.00
D. Surface Transportation Charges	@ 27.00	4386.00
E. Evacuation Charges	@ 50.00	8122.00
F. Royalty	@ 14.00 % of Basic	35566.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10670.00
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)	:	327627.00
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	16381.00
O. State Compensation Cess	@ 400.00	64972.00
P. Total Net Amount in Figures (J to N)		408980.00
Rupees Four Lakh Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00248	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00238	ARV Cum DO Date : 09-MAY-18	
ARV Qty : 654	Unit Name : 4308 NEELJAI SOUTH	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 71.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	105745.00
B. Commitment/Benifiation Charges	@ 90.00	6457.00
C. Crushing Charge	@ 87.00	6241.00
D. Surface Transportation Charges	@ 29.00	2080.00
E. Evacuation Charges	@ 50.00	3587.00
F. Royalty	@ 14.00 % of Basic	14804.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	143651.00
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	7183.00
O. State Compensation Cess	@ 400.00	28696.00
P. Total Net Amount in Figures (J to N)		179530.00
Rupees One Lakh Seventy-Nine Thousand Five Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00142	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00238	ARV Cum DO Date : 09-MAY-18	
ARV Qty : 654	Unit Name : 4308 NEELJAI SOUTH	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	113601.00
B. Commitment/Benifiation Charges	@ 90.00	6936.00
C. Crushing Charge	@ 87.00	6705.00
D. Surface Transportation Charges	@ 27.00	2081.00
E. Evacuation Charges	@ 50.00	3853.00
F. Royalty	@ 14.00 % of Basic	15904.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4771.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	318.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154169.00
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	7708.00
O. State Compensation Cess	@ 400.00	30828.00
P. Total Net Amount in Figures (J to N)		192705.00
Rupees One Lakh Ninety-Two Thousand Seven Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00247	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00208	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 1000	Unit Name : 4308 NEELJAI SOUTH	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	201452.00
B. Commitment/Benifcation Charges	@ 90.00	12300.00
C. Crushing Charge	@ 87.00	11890.00
D. Surface Transportation Charges	@ 29.00	3963.00
E. Evacuation Charges	@ 50.00	6833.00
F. Royalty	@ 14.00 % of Basic	28203.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8461.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	564.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	273666.00
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	13683.00
O. State Compensation Cess	@ 400.00	54668.00
P. Total Net Amount in Figures (J to N)		342017.00
Rupees Three Lakh Forty-Two Thousand Seventeen 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 : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00141	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00208	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 1000	Unit Name : 4308 NEELJAI SOUTH	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 243.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	358300.00
B. Commitment/Benifiation Charges	@ 90.00	21877.00
C. Crushing Charge	@ 87.00	21148.00
D. Surface Transportation Charges	@ 27.00	6563.00
E. Evacuation Charges	@ 50.00	12154.00
F. Royalty	@ 14.00 % of Basic	50162.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15049.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1003.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	486256.00
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	24313.00
O. State Compensation Cess	@ 400.00	97232.00
P. Total Net Amount in Figures (J to N)		607801.00
Rupees Six Lakh Seven Thousand Eight Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00246	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00241	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 2180	Unit Name : 4308 NEELJAI SOUTH	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(CPP of 12 MW)	Destination : GJ	
Party Code : 5017006		
Address : P.O.Central Pulp MillsFort		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	281107.00
B. Commitment/Benifcation Charges	@ 90.00	17164.00
C. Crushing Charge	@ 87.00	16592.00
D. Surface Transportation Charges	@ 29.00	5531.00
E. Evacuation Charges	@ 50.00	9536.00
F. Royalty	@ 14.00 % of Basic	39355.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11807.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	787.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	381879.00
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	19094.00
O. State Compensation Cess	@ 400.00	76284.00
P. Total Net Amount in Figures (J to N)		477257.00
Rupees Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00140	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00241	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 2180	Unit Name : 4308 NEELJAI SOUTH	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(CPP of 12 MW)	Destination : GJ	
Party Code : 5017006		
Address : P.O.Central Pulp MillsFort		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 204.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	301462.00
B. Commitment/Benifcation Charges	@ 90.00	18407.00
C. Crushing Charge	@ 87.00	17793.00
D. Surface Transportation Charges	@ 27.00	5522.00
E. Evacuation Charges	@ 50.00	10226.00
F. Royalty	@ 14.00 % of Basic	42205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12662.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	844.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	409121.00
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	20456.00
O. State Compensation Cess	@ 400.00	81808.00
P. Total Net Amount in Figures (J to N)		511385.00
Rupees Five Lakh Eleven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00180	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS00211	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 1006	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	147429.00
B. Commitment/Benifcation Charges	@ 90.00	9002.00
C. Crushing Charge	@ 87.00	8702.00
D. Surface Transportation Charges	@ 27.00	2701.00
E. Evacuation Charges	@ 50.00	5001.00
F. Royalty	@ 14.00 % of Basic	20640.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	413.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200080.00
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	10004.00
O. State Compensation Cess	@ 400.00	40008.00
P. Total Net Amount in Figures (J to N)		250092.00
Rupees Two Lakh Fifty Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00276	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00175	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 967	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 793.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1365115.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69077.00
D. Surface Transportation Charges	@ 29.00	23026.00
E. Evacuation Charges	@ 50.00	39700.00
F. Royalty	@ 14.00 % of Basic	191116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1749191.00
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	87460.00
O. State Compensation Cess	@ 400.00	317596.00
P. Total Net Amount in Figures (J to N)		2154247.00
Rupees Twenty-One Lakh Fifty-Four Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00179	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS00213	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 1006	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	175775.00
B. Commitment/Benifiation Charges	@ 90.00	10733.00
C. Crushing Charge	@ 87.00	10375.00
D. Surface Transportation Charges	@ 27.00	3220.00
E. Evacuation Charges	@ 50.00	5963.00
F. Royalty	@ 14.00 % of Basic	24609.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7383.00
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)	:	238550.00
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	11928.00
O. State Compensation Cess	@ 400.00	47700.00
P. Total Net Amount in Figures (J to N)		298178.00
Rupees Two Lakh Ninety-Eight Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00244	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00187	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 1000	Unit Name : 4308 NEELJAI SOUTH	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	164439.00
B. Commitment/Benifcation Charges	@ 90.00	10040.00
C. Crushing Charge	@ 87.00	9706.00
D. Surface Transportation Charges	@ 29.00	3235.00
E. Evacuation Charges	@ 50.00	5578.00
F. Royalty	@ 14.00 % of Basic	23021.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6906.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	460.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	223385.00
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	11169.00
O. State Compensation Cess	@ 400.00	44624.00
P. Total Net Amount in Figures (J to N)		279178.00
Rupees Two Lakh Seventy-Nine Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00138	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00187	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 1000	Unit Name : 4308 NEELJAI SOUTH	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	334377.00
B. Commitment/Benifcation Charges	@ 90.00	20417.00
C. Crushing Charge	@ 87.00	19736.00
D. Surface Transportation Charges	@ 27.00	6125.00
E. Evacuation Charges	@ 50.00	11343.00
F. Royalty	@ 14.00 % of Basic	46813.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	936.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	453791.00
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	22690.00
O. State Compensation Cess	@ 400.00	90740.00
P. Total Net Amount in Figures (J to N)		567221.00
Rupees Five Lakh Sixty-Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00243	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00240	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 2000	Unit Name : 4308 NEELJAI SOUTH	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(CPP of 12 MW)	Destination : GJ	
Party Code : 5017006		
Address : P.O.Central Pulp MillsFort		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	226023.00
B. Commitment/Benifcation Charges	@ 90.00	13801.00
C. Crushing Charge	@ 87.00	13341.00
D. Surface Transportation Charges	@ 29.00	4447.00
E. Evacuation Charges	@ 50.00	7667.00
F. Royalty	@ 14.00 % of Basic	31643.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	633.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	307048.00
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	15352.00
O. State Compensation Cess	@ 400.00	61336.00
P. Total Net Amount in Figures (J to N)		383736.00
Rupees Three Lakh Eighty-Three Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00137	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00240	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 2000	Unit Name : 4308 NEELJAI SOUTH	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(CPP of 12 MW)	Destination : GJ	
Party Code : 5017006		
Address : P.O.Central Pulp MillsFort		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 171.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	252850.00
B. Commitment/Benifcation Charges	@ 90.00	15439.00
C. Crushing Charge	@ 87.00	14924.00
D. Surface Transportation Charges	@ 27.00	4632.00
E. Evacuation Charges	@ 50.00	8577.00
F. Royalty	@ 14.00 % of Basic	35399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10620.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	708.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	343149.00
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	17157.00
O. State Compensation Cess	@ 400.00	68616.00
P. Total Net Amount in Figures (J to N)		428922.00
Rupees Four Lakh Twenty-Eight Thousand Nine Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00177	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310FS02562	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 120	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 76.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	112378.00
B. Commitment/Benifcation Charges	@ 90.00	6862.00
C. Crushing Charge	@ 87.00	6633.00
D. Surface Transportation Charges	@ 27.00	2058.00
E. Evacuation Charges	@ 50.00	3812.00
F. Royalty	@ 14.00 % of Basic	15733.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4720.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	315.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152511.00
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	7626.00
O. State Compensation Cess	@ 400.00	30496.00
P. Total Net Amount in Figures (J to N)		190633.00
Rupees One Lakh Ninety Thousand Six Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00174	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310FS02612	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 189	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	149331.00
B. Commitment/Benification Charges	@ 90.00	9118.00
C. Crushing Charge	@ 87.00	8814.00
D. Surface Transportation Charges	@ 27.00	2735.00
E. Evacuation Charges	@ 50.00	5066.00
F. Royalty	@ 14.00 % of Basic	20906.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6272.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	418.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202660.00
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	10133.00
O. State Compensation Cess	@ 400.00	40524.00
P. Total Net Amount in Figures (J to N)		253317.00
Rupees Two Lakh Fifty-Three Thousand Three Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00173	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310FS02465	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 150	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	125334.00
B. Commitment/Benifiation Charges	@ 90.00	7653.00
C. Crushing Charge	@ 87.00	7398.00
D. Surface Transportation Charges	@ 27.00	2296.00
E. Evacuation Charges	@ 50.00	4252.00
F. Royalty	@ 14.00 % of Basic	17547.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	351.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170095.00
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	8505.00
O. State Compensation Cess	@ 400.00	34012.00
P. Total Net Amount in Figures (J to N)		212612.00
Rupees Two Lakh Twelve Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00172	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00041	ARV Cum DO Date : 20-APR-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015001		
Address : BIRLADHAM.KHARACH.BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 495.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	840529.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43141.00
D. Surface Transportation Charges	@ 27.00	13388.00
E. Evacuation Charges	@ 50.00	24794.00
F. Royalty	@ 14.00 % of Basic	117674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35302.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2353.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1077181.00
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	53859.00
O. State Compensation Cess	@ 400.00	198348.00
P. Total Net Amount in Figures (J to N)		1329388.00
Rupees Thirteen Lakh Twenty-Nine Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00242	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00239	ARV Cum DO Date : 09-MAY-18	
ARV Qty : 1000	Unit Name : 4308 NEELJAI SOUTH	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	139337.00
B. Commitment/Benifcation Charges	@ 90.00	8508.00
C. Crushing Charge	@ 87.00	8224.00
D. Surface Transportation Charges	@ 29.00	2741.00
E. Evacuation Charges	@ 50.00	4727.00
F. Royalty	@ 14.00 % of Basic	19507.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5852.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	390.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189286.00
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	9464.00
O. State Compensation Cess	@ 400.00	37812.00
P. Total Net Amount in Figures (J to N)		236562.00
Rupees Two Lakh Thirty-Six Thousand Five Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00136	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00239	ARV Cum DO Date : 09-MAY-18	
ARV Qty : 1000	Unit Name : 4308 NEELJAI SOUTH	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	151571.00
B. Commitment/Benifcation Charges	@ 90.00	9255.00
C. Crushing Charge	@ 87.00	8946.00
D. Surface Transportation Charges	@ 27.00	2776.00
E. Evacuation Charges	@ 50.00	5142.00
F. Royalty	@ 14.00 % of Basic	21220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6366.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	424.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205700.00
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	10285.00
O. State Compensation Cess	@ 400.00	41132.00
P. Total Net Amount in Figures (J to N)		257117.00
Rupees Two Lakh Fifty-Seven Thousand One Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00240	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00186	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 1000	Unit Name : 4308 NEELJAI SOUTH	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	159266.00
B. Commitment/Benifcation Charges	@ 90.00	9725.00
C. Crushing Charge	@ 87.00	9400.00
D. Surface Transportation Charges	@ 29.00	3133.00
E. Evacuation Charges	@ 50.00	5403.00
F. Royalty	@ 14.00 % of Basic	22297.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6689.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	446.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216359.00
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	10818.00
O. State Compensation Cess	@ 400.00	43220.00
P. Total Net Amount in Figures (J to N)		270397.00
Rupees Two Lakh Seventy Thousand Three Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00134	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00186	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 1000	Unit Name : 4308 NEELJAI SOUTH	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 274.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	404274.00
B. Commitment/Benifcation Charges	@ 90.00	24684.00
C. Crushing Charge	@ 87.00	23861.00
D. Surface Transportation Charges	@ 27.00	7405.00
E. Evacuation Charges	@ 50.00	13714.00
F. Royalty	@ 14.00 % of Basic	56598.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1132.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	548647.00
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	27432.00
O. State Compensation Cess	@ 400.00	109708.00
P. Total Net Amount in Figures (J to N)		685787.00
Rupees Six Lakh Eighty-Five Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00262	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00124	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 541	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (NEW PROCESS)	Destination : GJ	
Party Code : 5485014		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 153.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	240074.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13355.00
D. Surface Transportation Charges	@ 29.00	4452.00
E. Evacuation Charges	@ 50.00	7675.00
F. Royalty	@ 14.00 % of Basic	33610.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10083.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	672.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	309921.00
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	15496.00
O. State Compensation Cess	@ 400.00	61400.00
P. Total Net Amount in Figures (J to N)		386817.00
Rupees Three Lakh Eighty-Six Thousand Eight Hundred Seventeen 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00224	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00124	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 541	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (NEW PROCESS)	Destination : GJ	
Party Code : 5485014		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	164971.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9177.00
D. Surface Transportation Charges	@ 27.00	2848.00
E. Evacuation Charges	@ 50.00	5274.00
F. Royalty	@ 14.00 % of Basic	23096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6929.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	462.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212757.00
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	10638.00
O. State Compensation Cess	@ 400.00	42192.00
P. Total Net Amount in Figures (J to N)		265587.00
Rupees Two Lakh Sixty-Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00260	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00113	ARV Cum DO Date : 30-APR-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 609.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1048246.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	53043.00
D. Surface Transportation Charges	@ 29.00	17681.00
E. Evacuation Charges	@ 50.00	30485.00
F. Royalty	@ 14.00 % of Basic	146754.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2935.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1343170.00
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	67159.00
O. State Compensation Cess	@ 400.00	243876.00
P. Total Net Amount in Figures (J to N)		1654205.00
Rupees Sixteen Lakh Fifty-Four Thousand Two Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00222	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00113	ARV Cum DO Date : 30-APR-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 333.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	573424.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29016.00
D. Surface Transportation Charges	@ 27.00	9005.00
E. Evacuation Charges	@ 50.00	16676.00
F. Royalty	@ 14.00 % of Basic	80279.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1606.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	734090.00
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	36705.00
O. State Compensation Cess	@ 400.00	133408.00
P. Total Net Amount in Figures (J to N)		904203.00
Rupees Nine Lakh Four Thousand Two Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00259	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00071	ARV Cum DO Date : 24-APR-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HINDALCO INDUSTRIES LTD.	Destination : GJ	
Party Code : 5485004		
Address : PO.DAHEJBHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH120IR1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2246.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3514042.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	195474.00
D. Surface Transportation Charges	@ 29.00	65158.00
E. Evacuation Charges	@ 50.00	112342.00
F. Royalty	@ 14.00 % of Basic	491966.00
G. DMF Funds	@ 30.00 % of Royalty (State)	147590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9839.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4536411.00
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	226821.00
O. State Compensation Cess	@ 400.00	898732.00
P. Total Net Amount in Figures (J to N)		5661964.00
Rupees Fifty-Six Lakh Sixty-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00221	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00071	ARV Cum DO Date : 24-APR-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HINDALCO INDUSTRIES LTD.	Destination : GJ	
Party Code : 5485004		
Address : PO.DAHEJBHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH120IR1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 817.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1278633.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71126.00
D. Surface Transportation Charges	@ 27.00	22074.00
E. Evacuation Charges	@ 50.00	40877.00
F. Royalty	@ 14.00 % of Basic	179009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53703.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3580.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1649002.00
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	82450.00
O. State Compensation Cess	@ 400.00	327016.00
P. Total Net Amount in Figures (J to N)		2058468.00
Rupees Twenty Lakh Fifty-Eight Thousand Four 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194310FD00164	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194310FS00146	ARV Cum DO Date : 28-APR-18		
ARV Qty : 548	Unit Name : 4310 NILJAY OCM		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JK Paper Ltd.(Process Plant)	Destination : GJ		
Party Code : 5437002			
Address : (Unit : Central Pulp Mills)			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACT6305N1ZA			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 226.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1474.00	333507.00	
B. Commitment/Benifiation Charges	@ 90.00	20363.00	
C. Crushing Charge	@ 87.00	19685.00	
D. Surface Transportation Charges	@ 27.00	6109.00	
E. Evacuation Charges	@ 50.00	11313.00	
F. Royalty	@ 14.00 % of Basic	46691.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14007.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	934.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	452609.00	
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	22630.00	
O. State Compensation Cess	@ 400.00	90504.00	
P. Total Net Amount in Figures (J to N)		565743.00	
Rupees Five Lakh Sixty-Five Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00217	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL01012	ARV Cum DO Date : 28-MAR-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HINDALCO INDUSTRIES LTD.	Destination : GJ	
Party Code : 5485004		
Address : PO.DAHEJBHARUCH392130		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH120IR1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3333.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	5212812.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	289971.00
D. Surface Transportation Charges	@ 27.00	89991.00
E. Evacuation Charges	@ 50.00	166650.00
F. Royalty	@ 14.00 % of Basic	729794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	218938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14596.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6722752.00
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	336138.00
O. State Compensation Cess	@ 400.00	1333200.00
P. Total Net Amount in Figures (J to N)		8392090.00
Rupees Eighty-Three Lakh Ninety-Two Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00239	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00210	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 1000	Unit Name : 4308 NEELJAI SOUTH	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	157276.00
B. Commitment/Benifcation Charges	@ 90.00	9603.00
C. Crushing Charge	@ 87.00	9283.00
D. Surface Transportation Charges	@ 29.00	3094.00
E. Evacuation Charges	@ 50.00	5335.00
F. Royalty	@ 14.00 % of Basic	22019.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	440.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213656.00
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	10683.00
O. State Compensation Cess	@ 400.00	42680.00
P. Total Net Amount in Figures (J to N)		267019.00
Rupees Two Lakh Sixty-Seven Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00132	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00210	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 1000	Unit Name : 4308 NEELJAI SOUTH	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 137.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	202822.00
B. Commitment/Benifcation Charges	@ 90.00	12384.00
C. Crushing Charge	@ 87.00	11971.00
D. Surface Transportation Charges	@ 27.00	3715.00
E. Evacuation Charges	@ 50.00	6880.00
F. Royalty	@ 14.00 % of Basic	28395.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8519.00
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)	:	275254.00
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	13763.00
O. State Compensation Cess	@ 400.00	55040.00
P. Total Net Amount in Figures (J to N)		344057.00
Rupees Three Lakh Forty-Four Thousand Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00215	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00042	ARV Cum DO Date : 20-APR-18	
ARV Qty : 967	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 967.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1662573.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84129.00
D. Surface Transportation Charges	@ 27.00	26109.00
E. Evacuation Charges	@ 50.00	48350.00
F. Royalty	@ 14.00 % of Basic	232760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4655.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2128404.00
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	106420.00
O. State Compensation Cess	@ 400.00	386800.00
P. Total Net Amount in Figures (J to N)		2621624.00
Rupees Twenty-Six Lakh Twenty-One Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00255	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00080	ARV Cum DO Date : 25-APR-18	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
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 : 5485007		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 477.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	746591.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41530.00
D. Surface Transportation Charges	@ 29.00	13843.00
E. Evacuation Charges	@ 50.00	23868.00
F. Royalty	@ 14.00 % of Basic	104523.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31357.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2090.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	963802.00
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	48190.00
O. State Compensation Cess	@ 400.00	190944.00
P. Total Net Amount in Figures (J to N)		1202936.00
Rupees Twelve Lakh Two Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00212	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00080	ARV Cum DO Date : 25-APR-18	
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM	
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 : 5485007		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 104.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	163860.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9115.00
D. Surface Transportation Charges	@ 27.00	2829.00
E. Evacuation Charges	@ 50.00	5239.00
F. Royalty	@ 14.00 % of Basic	22940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6882.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	459.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	211324.00
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	10566.00
O. State Compensation Cess	@ 400.00	41908.00
P. Total Net Amount in Figures (J to N)		263798.00
Rupees Two Lakh Sixty-Three Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00156	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS00047	ARV Cum DO Date : 16-APR-18	
ARV Qty : 320	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JK Paper Ltd.(Process Plant)	Destination : GJ	
Party Code : 5437002		
Address : (Unit : Central Pulp Mills)		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACT6305N1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 320.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	471680.00
B. Commitment/Benifcation Charges	@ 90.00	28800.00
C. Crushing Charge	@ 87.00	27840.00
D. Surface Transportation Charges	@ 27.00	8640.00
E. Evacuation Charges	@ 50.00	16000.00
F. Royalty	@ 14.00 % of Basic	66035.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19811.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1321.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	640127.00
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	32006.00
O. State Compensation Cess	@ 400.00	128000.00
P. Total Net Amount in Figures (J to N)		800133.00
Rupees Eight Lakh One Hundred Thirty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00155	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00076	ARV Cum DO Date : 24-APR-18	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015001		
Address : BIRLADHAM.KHARACH.BHARUCH3		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 389.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	659378.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33843.00
D. Surface Transportation Charges	@ 27.00	10503.00
E. Evacuation Charges	@ 50.00	19450.00
F. Royalty	@ 14.00 % of Basic	92313.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27694.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1846.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	845027.00
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	42251.00
O. State Compensation Cess	@ 400.00	155600.00
P. Total Net Amount in Figures (J to N)		1042878.00
Rupees Ten Lakh Forty-Two Thousand Eight Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00153	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310FS02464	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 180	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	138836.00
B. Commitment/Benifcation Charges	@ 90.00	8477.00
C. Crushing Charge	@ 87.00	8195.00
D. Surface Transportation Charges	@ 27.00	2543.00
E. Evacuation Charges	@ 50.00	4710.00
F. Royalty	@ 14.00 % of Basic	19437.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188418.00
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	9421.00
O. State Compensation Cess	@ 400.00	37676.00
P. Total Net Amount in Figures (J to N)		235515.00
Rupees Two Lakh Thirty-Five Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00152	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS00024	ARV Cum DO Date : 11-APR-18	
ARV Qty : 635	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 438.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	646953.00
B. Commitment/Benifcation Charges	@ 90.00	39502.00
C. Crushing Charge	@ 87.00	38185.00
D. Surface Transportation Charges	@ 27.00	11851.00
E. Evacuation Charges	@ 50.00	21946.00
F. Royalty	@ 14.00 % of Basic	90573.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27172.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1811.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	877993.00
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	43900.00
O. State Compensation Cess	@ 400.00	175564.00
P. Total Net Amount in Figures (J to N)		1097457.00
Rupees Ten Lakh Ninety-Seven Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00200	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00074	ARV Cum DO Date : 24-APR-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1719310.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	240703.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72211.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4814.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2201038.00
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	110052.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2711090.00
Rupees Twenty-Seven Lakh Eleven Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00249	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00083	ARV Cum DO Date : 25-APR-18	
ARV Qty : 741	Unit Name : 4320 PENGANGA OCM	
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 : 5485007		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 404.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	631997.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35156.00
D. Surface Transportation Charges	@ 29.00	11719.00
E. Evacuation Charges	@ 50.00	20205.00
F. Royalty	@ 14.00 % of Basic	88480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26544.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1770.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	815871.00
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	40794.00
O. State Compensation Cess	@ 400.00	161636.00
P. Total Net Amount in Figures (J to N)		1018301.00
Rupees Ten Lakh Eighteen Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00199	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00083	ARV Cum DO Date : 25-APR-18	
ARV Qty : 741	Unit Name : 4320 PENGANGA OCM	
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 : 5485007		
Address : PLOT NO 755BHARUCH393001		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 316.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	495725.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27576.00
D. Surface Transportation Charges	@ 27.00	8558.00
E. Evacuation Charges	@ 50.00	15848.00
F. Royalty	@ 14.00 % of Basic	69402.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1388.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	639318.00
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	31966.00
O. State Compensation Cess	@ 400.00	126784.00
P. Total Net Amount in Figures (J to N)		798068.00
Rupees Seven Lakh Ninety-Eight Thousand Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00198	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00023	ARV Cum DO Date : 18-APR-18	
ARV Qty : 541	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (NEW PROCESS)	Destination : GJ	
Party Code : 5485014		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 461.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	722208.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40174.00
D. Surface Transportation Charges	@ 27.00	12468.00
E. Evacuation Charges	@ 50.00	23089.00
F. Royalty	@ 14.00 % of Basic	101109.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30333.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2022.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	931403.00
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	46570.00
O. State Compensation Cess	@ 400.00	184708.00
P. Total Net Amount in Figures (J to N)		1162681.00
Rupees Eleven Lakh Sixty-Two Thousand Six Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00150	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310FS02540	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 137	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	144142.00
B. Commitment/Benifcation Charges	@ 90.00	8801.00
C. Crushing Charge	@ 87.00	8508.00
D. Surface Transportation Charges	@ 27.00	2640.00
E. Evacuation Charges	@ 50.00	4890.00
F. Royalty	@ 14.00 % of Basic	20180.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6054.00
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)	:	195619.00
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	9781.00
O. State Compensation Cess	@ 400.00	39116.00
P. Total Net Amount in Figures (J to N)		244516.00
Rupees Two Lakh Forty-Four Thousand Five Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00197	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00047	ARV Cum DO Date : 20-APR-18	
ARV Qty : 386	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ATUL LTD. (7.6MW COGEN PLANT)	Destination : GJ	
Party Code : 5485013		
Address : ATULATUL396020		
State : Gujarat		
State Code : 24		
GSTIN No : 24AABCA2390M1ZP		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 386.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	603704.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33582.00
D. Surface Transportation Charges	@ 27.00	10422.00
E. Evacuation Charges	@ 50.00	19300.00
F. Royalty	@ 14.00 % of Basic	84519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1690.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	778573.00
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	38929.00
O. State Compensation Cess	@ 400.00	154400.00
P. Total Net Amount in Figures (J to N)		971902.00
Rupees Nine Lakh Seventy-One Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00146	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS00028	ARV Cum DO Date : 11-APR-18	
ARV Qty : 700	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 499.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	736440.00
B. Commitment/Benifcation Charges	@ 90.00	44966.00
C. Crushing Charge	@ 87.00	43467.00
D. Surface Transportation Charges	@ 27.00	13490.00
E. Evacuation Charges	@ 50.00	24981.00
F. Royalty	@ 14.00 % of Basic	103102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2062.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	999439.00
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	49972.00
O. State Compensation Cess	@ 400.00	199848.00
P. Total Net Amount in Figures (J to N)		1249259.00
Rupees Twelve Lakh Fortv-Nine Thousand Two Hundred Fiftv-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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00193	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL01018	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 1920	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : HINDALCO INDUSTRIES LTD. (UNIT BIRLA COPPER)	Destination : GJ	
Party Code : 5485037		
Address : UNIT - BIRLA COPPER LAKHI		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACH1201R1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1920.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3002880.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	167040.00
D. Surface Transportation Charges	@ 27.00	51840.00
E. Evacuation Charges	@ 50.00	96000.00
F. Royalty	@ 14.00 % of Basic	420403.00
G. DMF Funds	@ 30.00 % of Royalty (State)	126121.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8408.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3872692.00
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	193635.00
O. State Compensation Cess	@ 400.00	768000.00
P. Total Net Amount in Figures (J to N)		4834327.00
Rupees Forty-Eight Lakh Thirty-Four Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00190	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00951	ARV Cum DO Date : 20-MAR-18	
ARV Qty : 967	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	Destination : GJ	
Party Code : 5015003		
Address : BIRLADHAM KHRACHBHARUCH394		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACG4464B273		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 107.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	184018.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9312.00
D. Surface Transportation Charges	@ 27.00	2890.00
E. Evacuation Charges	@ 50.00	5352.00
F. Royalty	@ 14.00 % of Basic	25763.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7729.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	515.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235579.00
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	11779.00
O. State Compensation Cess	@ 400.00	42812.00
P. Total Net Amount in Figures (J to N)		290170.00
Rupees Two Lakh Ninety Thousand One Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00277	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00180	ARV Cum DO Date : 19-MAY-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LTD.	Destination : MH	
Party Code : 12035003		
Address : CHANDA CEMENT WORKS,CHANDR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3001.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	4755536.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	261089.00
D. Surface Transportation Charges	@ 29.00	87030.00
E. Evacuation Charges	@ 50.00	150051.00
F. Royalty	@ 14.00 % of Basic	665775.00
G. DMF Funds	@ 30.00 % of Royalty (State)	199733.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6132530.00
L. CGST	@ 2.50 % of Sub Total	153313.00
M. SGST	@ 2.50 % of Sub Total	153313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200408.00
P. Total Net Amount in Figures (J to N)		7639564.00
Rupees Seventy-Six Lakh Thirty-Nine Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00181	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP00340	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 200	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 222678133	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SEM ENERGYINFRA PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 127375		
Address : ALANKAR RAJPAL COLONY PANCI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASCS639401Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3137.00	292651.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8116.00
D. Surface Transportation Charges	@ 27.00	2519.00
E. Evacuation Charges	@ 50.00	4665.00
F. Royalty	@ 14.00 % of Basic	40971.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12291.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	819.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	362032.00
L. CGST	@ 2.50 % of Sub Total	9051.00
M. SGST	@ 2.50 % of Sub Total	9051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37316.00
P. Total Net Amount in Figures (J to N)		417450.00
Rupees Four Lakh Seventeen 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 : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00245	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00231	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 2000	Unit Name : 4308 NEELJAI SOUTH	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 92.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	136360.00
B. Commitment/Benifcation Charges	@ 90.00	8326.00
C. Crushing Charge	@ 87.00	8048.00
D. Surface Transportation Charges	@ 29.00	2683.00
E. Evacuation Charges	@ 50.00	4626.00
F. Royalty	@ 14.00 % of Basic	19090.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5727.00
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)	:	185242.00
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	37004.00
P. Total Net Amount in Figures (J to N)		231508.00
Rupees Two Lakh Thirty-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00139	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00231	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 2000	Unit Name : 4308 NEELJAI SOUTH	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 246.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	363547.00
B. Commitment/Benifcation Charges	@ 90.00	22198.00
C. Crushing Charge	@ 87.00	21458.00
D. Surface Transportation Charges	@ 27.00	6659.00
E. Evacuation Charges	@ 50.00	12332.00
F. Royalty	@ 14.00 % of Basic	50897.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15269.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1018.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	493378.00
L. CGST	@ 2.50 % of Sub Total	12334.00
M. SGST	@ 2.50 % of Sub Total	12334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98656.00
P. Total Net Amount in Figures (J to N)		616702.00
Rupees Six Lakh Sixteen Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00275	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00028	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 46333		
Address : 953, SECTOR - 31,GURGAON12		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 212.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2344.00	498991.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18521.00
D. Surface Transportation Charges	@ 29.00	6174.00
E. Evacuation Charges	@ 50.00	10644.00
F. Royalty	@ 14.00 % of Basic	69859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1397.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	626544.00
L. CGST	@ 2.50 % of Sub Total	15664.00
M. SGST	@ 2.50 % of Sub Total	15664.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85152.00
P. Total Net Amount in Figures (J to N)		743024.00
Rupees Seven Lakh Fortv-Three Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00274	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00141	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 460	Unit Name : 4320 PENGANGA OCM	
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 : 12485028		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 143.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	223715.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12444.00
D. Surface Transportation Charges	@ 29.00	4148.00
E. Evacuation Charges	@ 50.00	7152.00
F. Royalty	@ 14.00 % of Basic	31320.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	626.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	288801.00
L. CGST	@ 2.50 % of Sub Total	7220.00
M. SGST	@ 2.50 % of Sub Total	7220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57216.00
P. Total Net Amount in Figures (J to N)		360457.00
Rupees Three Lakh Sixty Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00236	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00141	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 460	Unit Name : 4320 PENGANGA OCM	
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 : 12485028		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 148.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	231926.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12901.00
D. Surface Transportation Charges	@ 27.00	4004.00
E. Evacuation Charges	@ 50.00	7415.00
F. Royalty	@ 14.00 % of Basic	32470.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	649.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299106.00
L. CGST	@ 2.50 % of Sub Total	7478.00
M. SGST	@ 2.50 % of Sub Total	7478.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59316.00
P. Total Net Amount in Figures (J to N)		373378.00
Rupees Three Lakh Seventy-Three Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00273	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00115	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 217.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	339810.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18902.00
D. Surface Transportation Charges	@ 29.00	6301.00
E. Evacuation Charges	@ 50.00	10864.00
F. Royalty	@ 14.00 % of Basic	47573.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14272.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	951.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	438673.00
L. CGST	@ 2.50 % of Sub Total	10967.00
M. SGST	@ 2.50 % of Sub Total	10967.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86908.00
P. Total Net Amount in Figures (J to N)		547515.00
Rupees Five Lakh Forty-Seven Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00235	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00115	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1730.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2706439.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	150550.00
D. Surface Transportation Charges	@ 27.00	46722.00
E. Evacuation Charges	@ 50.00	86523.00
F. Royalty	@ 14.00 % of Basic	378901.00
G. DMF Funds	@ 30.00 % of Royalty (State)	113670.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7578.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3490383.00
L. CGST	@ 2.50 % of Sub Total	87260.00
M. SGST	@ 2.50 % of Sub Total	87260.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	692184.00
P. Total Net Amount in Figures (J to N)		4357087.00
Rupees Forty-Three Lakh Fifty-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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00272	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00118	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 917.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1435502.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	79852.00
D. Surface Transportation Charges	@ 29.00	26617.00
E. Evacuation Charges	@ 50.00	45892.00
F. Royalty	@ 14.00 % of Basic	200970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60291.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4019.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1853143.00
L. CGST	@ 2.50 % of Sub Total	46329.00
M. SGST	@ 2.50 % of Sub Total	46329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	367136.00
P. Total Net Amount in Figures (J to N)		2312937.00
Rupees Twenty-Three Lakh Twelve Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00234	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00118	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1503.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2350942.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130775.00
D. Surface Transportation Charges	@ 27.00	40585.00
E. Evacuation Charges	@ 50.00	75158.00
F. Royalty	@ 14.00 % of Basic	329132.00
G. DMF Funds	@ 30.00 % of Royalty (State)	98740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6583.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3031915.00
L. CGST	@ 2.50 % of Sub Total	75798.00
M. SGST	@ 2.50 % of Sub Total	75798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	601264.00
P. Total Net Amount in Figures (J to N)		3784775.00
Rupees Thirty-Seven Lakh Eighty-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00178	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00138	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 2500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC.LTD.	Destination : MH	
Party Code : 12035004		
Address : CHANDA CEMENT WORKS,CHANDR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	250162.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13916.00
D. Surface Transportation Charges	@ 27.00	4319.00
E. Evacuation Charges	@ 50.00	7997.00
F. Royalty	@ 14.00 % of Basic	35023.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	700.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322624.00
L. CGST	@ 2.50 % of Sub Total	8066.00
M. SGST	@ 2.50 % of Sub Total	8066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63980.00
P. Total Net Amount in Figures (J to N)		402736.00
Rupees Four Lakh Two Thousand Seven 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00271	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD194320SF00017	ARV Cum DO Date	12-MAY-18	
ARV Qty : 7000	Unit Name	4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2742.450			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2324.00		6373454.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		238593.00
D. Surface Transportation Charges	@ 29.00		79531.00
E. Evacuation Charges	@ 50.00		137123.00
F. Royalty	@ 14.00 % of Basic		892284.00
G. DMF Funds	@ 30.00 % of Royalty (State)		267685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		17846.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		8006516.00
L. CGST	@ 2.50 % of Sub Total		200163.00
M. SGST	@ 2.50 % of Sub Total		200163.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		1096980.00
P. Total Net Amount in Figures (J to N)			9503822.00
Rupees Ninety-Five Lakh Three Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00233	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00017	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 7000	Unit Name : 4320 PENGANGA OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2155.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	5009033.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	187515.00
D. Surface Transportation Charges	@ 27.00	58194.00
E. Evacuation Charges	@ 50.00	107768.00
F. Royalty	@ 14.00 % of Basic	701265.00
G. DMF Funds	@ 30.00 % of Royalty (State)	210380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14025.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6288180.00
L. CGST	@ 2.50 % of Sub Total	157205.00
M. SGST	@ 2.50 % of Sub Total	157205.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	862140.00
P. Total Net Amount in Figures (J to N)		7464730.00
Rupees Seventy-Four Lakh Sixty-Four Thousand Seven Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00270	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00010	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : A A ENERGY LIMITED	Destination : WADSA, MS	
Party Code : 57656		
Address : 101,NIKALAS TOWER,RAMDASPE'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA6771R1ZV		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2344.00	309338.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11481.00
D. Surface Transportation Charges	@ 29.00	3827.00
E. Evacuation Charges	@ 50.00	6599.00
F. Royalty	@ 14.00 % of Basic	43307.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	866.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	388410.00
L. CGST	@ 2.50 % of Sub Total	9710.00
M. SGST	@ 2.50 % of Sub Total	9710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52788.00
P. Total Net Amount in Figures (J to N)		460618.00
Rupees Four Lakh Sixty Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00232	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00010	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : A A ENERGY LIMITED	Destination : WADSA, MS	
Party Code : 57656		
Address : 101,NIKALAS TOWER,RAMDASPE'		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAGCA6771R1ZV		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1868.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2344.00	4378662.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	162519.00
D. Surface Transportation Charges	@ 27.00	50437.00
E. Evacuation Charges	@ 50.00	93402.00
F. Royalty	@ 14.00 % of Basic	613013.00
G. DMF Funds	@ 30.00 % of Royalty (State)	183904.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5494197.00
L. CGST	@ 2.50 % of Sub Total	137355.00
M. SGST	@ 2.50 % of Sub Total	137355.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	747212.00
P. Total Net Amount in Figures (J to N)		6516119.00
Rupees Sixty-Five Lakh Sixteen Thousand One 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00269	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD194320SF00018	ARV Cum DO Date	12-MAY-18	
ARV Qty : 1000	Unit Name	4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer	SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	VAYUNANDANA POWER LIMITED	Destination	GADCHIROLI, MS
Party Code	46333		
Address	953, SECTOR - 31,GURGAON12		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCV2146F1ZI		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 333.030			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2344.00		780622.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		28974.00
D. Surface Transportation Charges	@ 29.00		9658.00
E. Evacuation Charges	@ 50.00		16652.00
F. Royalty	@ 14.00 % of Basic		109287.00
G. DMF Funds	@ 30.00 % of Royalty (State)		32786.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		980165.00
L. CGST	@ 2.50 % of Sub Total		24504.00
M. SGST	@ 2.50 % of Sub Total		24504.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		133212.00
P. Total Net Amount in Figures (J to N)			1162385.00
Rupees Eleven Lakh Sixty-Two 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00231	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SF00018	ARV Cum DO Date : 12-MAY-18		
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id :	Type Of Consumer : SF		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS		
Party Code : 46333			
Address : 953, SECTOR - 31,GURGAON12			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACC2146F1ZI			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 96.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2344.00	225680.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8376.00	
D. Surface Transportation Charges	@ 27.00	2600.00	
E. Evacuation Charges	@ 50.00	4814.00	
F. Royalty	@ 14.00 % of Basic	31595.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9479.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	632.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	283176.00	
L. CGST	@ 2.50 % of Sub Total	7079.00	
M. SGST	@ 2.50 % of Sub Total	7079.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38512.00	
P. Total Net Amount in Figures (J to N)		335846.00	
Rupees Three Lakh Thirty-Five Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00268	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00020	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3782.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	8791529.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	329115.00
D. Surface Transportation Charges	@ 29.00	109705.00
E. Evacuation Charges	@ 50.00	189147.00
F. Royalty	@ 14.00 % of Basic	1230814.00
G. DMF Funds	@ 30.00 % of Royalty (State)	369244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	24616.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11044170.00
L. CGST	@ 2.50 % of Sub Total	276104.00
M. SGST	@ 2.50 % of Sub Total	276104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1513172.00
P. Total Net Amount in Figures (J to N)		13109550.00
Rupees One Crore Thirty-One Lakh 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00230	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320SF00020	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM	
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_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2148.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	4993695.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	186941.00
D. Surface Transportation Charges	@ 27.00	58016.00
E. Evacuation Charges	@ 50.00	107438.00
F. Royalty	@ 14.00 % of Basic	699117.00
G. DMF Funds	@ 30.00 % of Royalty (State)	209735.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13982.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6268924.00
L. CGST	@ 2.50 % of Sub Total	156723.00
M. SGST	@ 2.50 % of Sub Total	156723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	859500.00
P. Total Net Amount in Figures (J to N)		7441870.00
Rupees Seventy-Four Lakh Forty-One Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00267	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00189	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	41196.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2292.00
D. Surface Transportation Charges	@ 29.00	764.00
E. Evacuation Charges	@ 50.00	1317.00
F. Royalty	@ 14.00 % of Basic	5767.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1730.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	115.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53181.00
L. CGST	@ 2.50 % of Sub Total	1330.00
M. SGST	@ 2.50 % of Sub Total	1330.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10536.00
P. Total Net Amount in Figures (J to N)		66377.00
Rupees Sixty-Six Thousand Three Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00176	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP00222	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 222677852	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHAKALI ENTERPRISES	Destination : WITHIN STATE	
Party Code : 126891		
Address : MEGHDOOT COLONEY,PLOT NO-2		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKXPM6915F1ZL		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3137.00	67477.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1871.00
D. Surface Transportation Charges	@ 27.00	581.00
E. Evacuation Charges	@ 50.00	1076.00
F. Royalty	@ 14.00 % of Basic	9447.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2834.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83475.00
L. CGST	@ 2.50 % of Sub Total	2087.00
M. SGST	@ 2.50 % of Sub Total	2087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8604.00
P. Total Net Amount in Figures (J to N)		96253.00
Rupees Ninety-Six Thousand Two Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00229	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00963	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH	
Party Code : 12485019		
Address : VILL-AMBIVALITHANE421102		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECN4504D1ZU		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 325.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	509004.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28314.00
D. Surface Transportation Charges	@ 27.00	8787.00
E. Evacuation Charges	@ 50.00	16273.00
F. Royalty	@ 14.00 % of Basic	71261.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21378.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1425.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	656442.00
L. CGST	@ 2.50 % of Sub Total	16411.00
M. SGST	@ 2.50 % of Sub Total	16411.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130180.00
P. Total Net Amount in Figures (J to N)		819444.00
Rupees Eight Lakh Nineteen Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00175	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00114	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH	
Party Code : 12015005		
Address : VILL: DHANIVALLI, TALUKA:M		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	273227.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14024.00
D. Surface Transportation Charges	@ 27.00	4352.00
E. Evacuation Charges	@ 50.00	8060.00
F. Royalty	@ 14.00 % of Basic	38252.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11476.00
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)	:	350156.00
L. CGST	@ 2.50 % of Sub Total	8754.00
M. SGST	@ 2.50 % of Sub Total	8754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64476.00
P. Total Net Amount in Figures (J to N)		432140.00
Rupees Four Lakh Thirty-Two Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00266	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00099	ARV Cum DO Date : 27-APR-18	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.	Destination : MH	
Party Code : 12035001		
Address : AWARPUR CEMENT WORKS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2043.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	3237879.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	177766.00
D. Surface Transportation Charges	@ 29.00	59255.00
E. Evacuation Charges	@ 50.00	102165.00
F. Royalty	@ 14.00 % of Basic	453303.00
G. DMF Funds	@ 30.00 % of Royalty (State)	135991.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9066.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4175425.00
L. CGST	@ 2.50 % of Sub Total	104386.00
M. SGST	@ 2.50 % of Sub Total	104386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	817316.00
P. Total Net Amount in Figures (J to N)		5201513.00
Rupees Fifty-Two Lakh One Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00228	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00099	ARV Cum DO Date : 27-APR-18	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.	Destination : MH	
Party Code : 12035001		
Address : AWARPUR CEMENT WORKS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 430.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	682029.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37445.00
D. Surface Transportation Charges	@ 27.00	11621.00
E. Evacuation Charges	@ 50.00	21520.00
F. Royalty	@ 14.00 % of Basic	95484.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28645.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	878654.00
L. CGST	@ 2.50 % of Sub Total	21966.00
M. SGST	@ 2.50 % of Sub Total	21966.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172160.00
P. Total Net Amount in Figures (J to N)		1094746.00
Rupees Ten Lakh Ninety-Four Thousand Seven Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00265	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00110	ARV Cum DO Date : 28-APR-18	
ARV Qty : 352	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO RAMA SYNTHETICS (INDIA)LTD.	Destination : MH	
Party Code : 12485041		
Address : A-31,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	206730.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11500.00
D. Surface Transportation Charges	@ 29.00	3833.00
E. Evacuation Charges	@ 50.00	6609.00
F. Royalty	@ 14.00 % of Basic	28942.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8683.00
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)	:	266876.00
L. CGST	@ 2.50 % of Sub Total	6672.00
M. SGST	@ 2.50 % of Sub Total	6672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52872.00
P. Total Net Amount in Figures (J to N)		333092.00
Rupees Three Lakh Thirty-Three Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00227	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL01000	ARV Cum DO Date : 26-MAR-18	
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT-II	Destination : MH	
Party Code : 12015008		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3149.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	5415001.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	274008.00
D. Surface Transportation Charges	@ 27.00	85037.00
E. Evacuation Charges	@ 50.00	157476.00
F. Royalty	@ 14.00 % of Basic	758100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	227430.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15162.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6932214.00
L. CGST	@ 2.50 % of Sub Total	173305.00
M. SGST	@ 2.50 % of Sub Total	173305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1259808.00
P. Total Net Amount in Figures (J to N)		8538632.00
Rupees Eighty-Five Lakh Thirty-Eight Thousand Six Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00171	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310FL00958	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH	
Party Code : 12015005		
Address : VILL: DHANIVALLI, TALUKA:M		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 355.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	603272.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30963.00
D. Surface Transportation Charges	@ 27.00	9609.00
E. Evacuation Charges	@ 50.00	17795.00
F. Royalty	@ 14.00 % of Basic	84458.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25337.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1689.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	773123.00
L. CGST	@ 2.50 % of Sub Total	19328.00
M. SGST	@ 2.50 % of Sub Total	19328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	142360.00
P. Total Net Amount in Figures (J to N)		954139.00
Rupees Nine Lakh Fifty-Four Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00241	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00190	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 4416	Unit Name : 4308 NEELJAI SOUTH	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P177		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 697.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1028705.00
B. Commitment/Benifcation Charges	@ 90.00	62811.00
C. Crushing Charge	@ 87.00	60717.00
D. Surface Transportation Charges	@ 29.00	20239.00
E. Evacuation Charges	@ 50.00	34895.00
F. Royalty	@ 14.00 % of Basic	144019.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43206.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2880.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1397472.00
L. CGST	@ 2.50 % of Sub Total	34937.00
M. SGST	@ 2.50 % of Sub Total	34937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	279160.00
P. Total Net Amount in Figures (J to N)		1746506.00
Rupees Seventeen Lakh Forty-Six Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00135	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00190	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 4416	Unit Name : 4308 NEELJAI SOUTH	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P177		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1005.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	1481532.00
B. Commitment/Benifiation Charges	@ 90.00	90460.00
C. Crushing Charge	@ 87.00	87445.00
D. Surface Transportation Charges	@ 27.00	27138.00
E. Evacuation Charges	@ 50.00	50256.00
F. Royalty	@ 14.00 % of Basic	207414.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62224.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4148.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2010617.00
L. CGST	@ 2.50 % of Sub Total	50265.00
M. SGST	@ 2.50 % of Sub Total	50265.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	402044.00
P. Total Net Amount in Figures (J to N)		2513191.00
Rupees Twenty-Five Lakh Thirteen Thousand One Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00264	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00203	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	26870.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1495.00
D. Surface Transportation Charges	@ 29.00	498.00
E. Evacuation Charges	@ 50.00	859.00
F. Royalty	@ 14.00 % of Basic	3762.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1129.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	75.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	34688.00
L. CGST	@ 2.50 % of Sub Total	867.00
M. SGST	@ 2.50 % of Sub Total	867.00
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)		43294.00
Rupees Forty-Three Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00170	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS00209	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 1342	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited (CPP of15 MW)	Destination : MH	
Party Code : 12427003		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 240.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	354143.00
B. Commitment/Benifiation Charges	@ 90.00	21623.00
C. Crushing Charge	@ 87.00	20903.00
D. Surface Transportation Charges	@ 27.00	6487.00
E. Evacuation Charges	@ 50.00	12013.00
F. Royalty	@ 14.00 % of Basic	49580.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14874.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	992.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	480615.00
L. CGST	@ 2.50 % of Sub Total	12015.00
M. SGST	@ 2.50 % of Sub Total	12015.00
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)		600749.00
Rupees Six Lakh Seven Hundred 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 : 4300	WANI AREA	
Cash Invoice Number : WWI194310AD00169	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194310SP00197	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 500	Unit Name : 4310 NILJAY OCM		
Unique Bid Id : 222678435	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 128698			
Address : GS-21, VIDHARBHA PREMIUR B			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 134.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3167.00	426500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	11716.00	
D. Surface Transportation Charges	@ 27.00	3636.00	
E. Evacuation Charges	@ 50.00	6733.00	
F. Royalty	@ 14.00 % of Basic	59710.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17913.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1194.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	527402.00	
L. CGST	@ 2.50 % of Sub Total	13185.00	
M. SGST	@ 2.50 % of Sub Total	13185.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	53868.00	
P. Total Net Amount in Figures (J to N)		607640.00	
Rupees Six Lakh Seven Thousand Six 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00226	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00088	ARV Cum DO Date : 26-APR-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LTD.	Destination : MH	
Party Code : 12035003		
Address : CHANDA CEMENT WORKS,CHANDR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	6338560.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348000.00
D. Surface Transportation Charges	@ 27.00	108000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	887398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	266219.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17748.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8165925.00
L. CGST	@ 2.50 % of Sub Total	204148.00
M. SGST	@ 2.50 % of Sub Total	204148.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1600000.00
P. Total Net Amount in Figures (J to N)		10174221.00
Rupees One Crore One Lakh Seventy-Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00225	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00043	ARV Cum DO Date : 20-APR-18	
ARV Qty : 460	Unit Name : 4320 PENGANGA OCM	
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 : 12485028		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 356.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	558129.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31047.00
D. Surface Transportation Charges	@ 27.00	9635.00
E. Evacuation Charges	@ 50.00	17843.00
F. Royalty	@ 14.00 % of Basic	78138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23441.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1563.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	719796.00
L. CGST	@ 2.50 % of Sub Total	17995.00
M. SGST	@ 2.50 % of Sub Total	17995.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	142744.00
P. Total Net Amount in Figures (J to N)		898530.00
Rupees Eight Lakh Ninety-Eight Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00168	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00082	ARV Cum DO Date : 25-APR-18	
ARV Qty : 1700	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AMBUJA CEMENT LTD.	Destination : MH	
Party Code : 12015003		
Address : MARATHA CEMENT WORKS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 625.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1060752.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54444.00
D. Surface Transportation Charges	@ 27.00	16896.00
E. Evacuation Charges	@ 50.00	31290.00
F. Royalty	@ 14.00 % of Basic	148505.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44552.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2970.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1359409.00
L. CGST	@ 2.50 % of Sub Total	33985.00
M. SGST	@ 2.50 % of Sub Total	33985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	250316.00
P. Total Net Amount in Figures (J to N)		1677695.00
Rupees Sixteen Lakh Seventy-Seven Thousand Six Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00263	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00184	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 600	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	44699.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2486.00
D. Surface Transportation Charges	@ 29.00	829.00
E. Evacuation Charges	@ 50.00	1429.00
F. Royalty	@ 14.00 % of Basic	6258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1877.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	125.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57703.00
L. CGST	@ 2.50 % of Sub Total	1443.00
M. SGST	@ 2.50 % of Sub Total	1443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11432.00
P. Total Net Amount in Figures (J to N)		72021.00
Rupees Seventy-Two Thousand Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194310AD00167	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194310SP00046	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 400	Unit Name : 4310 NILJAY OCM		
Unique Bid Id : 222677841	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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 88.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3137.00	277938.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	7708.00	
D. Surface Transportation Charges	@ 27.00	2392.00	
E. Evacuation Charges	@ 50.00	4430.00	
F. Royalty	@ 14.00 % of Basic	38911.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11673.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	778.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	343830.00	
L. CGST	@ 2.50 % of Sub Total	8596.00	
M. SGST	@ 2.50 % of Sub Total	8596.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	35440.00	
P. Total Net Amount in Figures (J to N)		396462.00	
Rupees Three Lakh Ninety-Six Thousand Four Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194310AD00166	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194310SP00604	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 3490	Unit Name : 4310 NILJAY OCM		
Unique Bid Id : 222678500	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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.150			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3127.00	66136.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1840.00	
D. Surface Transportation Charges	@ 27.00	571.00	
E. Evacuation Charges	@ 50.00	1058.00	
F. Royalty	@ 14.00 % of Basic	9259.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2778.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	81827.00	
L. CGST	@ 2.50 % of Sub Total	2046.00	
M. SGST	@ 2.50 % of Sub Total	2046.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8460.00	
P. Total Net Amount in Figures (J to N)		94379.00	
Rupees Ninety-Four Thousand Three Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00165	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS00021	ARV Cum DO Date : 11-APR-18	
ARV Qty : 3129	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P177		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2030.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	2992986.00
B. Commitment/Benifcation Charges	@ 90.00	182747.00
C. Crushing Charge	@ 87.00	176655.00
D. Surface Transportation Charges	@ 27.00	54824.00
E. Evacuation Charges	@ 50.00	101526.00
F. Royalty	@ 14.00 % of Basic	419018.00
G. DMF Funds	@ 30.00 % of Royalty (State)	125705.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8380.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4061841.00
L. CGST	@ 2.50 % of Sub Total	101546.00
M. SGST	@ 2.50 % of Sub Total	101546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	812208.00
P. Total Net Amount in Figures (J to N)		5077141.00
Rupees Fifty Lakh Seventy-Seven Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00133	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00153	ARV Cum DO Date : 28-APR-18	
ARV Qty : 3769	Unit Name : 4308 NEELJAI SOUTH	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited (CPP of15 MW)	Destination : MH	
Party Code : 12427003		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3769.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	5555506.00
B. Commitment/Benifiation Charges	@ 90.00	339210.00
C. Crushing Charge	@ 87.00	327903.00
D. Surface Transportation Charges	@ 27.00	101763.00
E. Evacuation Charges	@ 50.00	188450.00
F. Royalty	@ 14.00 % of Basic	777771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	233331.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15555.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7539489.00
L. CGST	@ 2.50 % of Sub Total	188487.00
M. SGST	@ 2.50 % of Sub Total	188487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1507600.00
P. Total Net Amount in Figures (J to N)		9424063.00
Rupees Ninety-Four Lakh Twenty-Four Thousand Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00261	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00147	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
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 : 12485028		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	122242.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6800.00
D. Surface Transportation Charges	@ 29.00	2267.00
E. Evacuation Charges	@ 50.00	3908.00
F. Royalty	@ 14.00 % of Basic	17114.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5134.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	342.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157807.00
L. CGST	@ 2.50 % of Sub Total	3945.00
M. SGST	@ 2.50 % of Sub Total	3945.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31264.00
P. Total Net Amount in Figures (J to N)		196961.00
Rupees One Lakh Ninety-Six Thousand Nine Hundred Sixty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00223	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00046	ARV Cum DO Date : 20-APR-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
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 : 12485028		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 500.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	782000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 27.00	13500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	109480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1008514.00
L. CGST	@ 2.50 % of Sub Total	25213.00
M. SGST	@ 2.50 % of Sub Total	25213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (J to N)		1258940.00
Rupees Twelve Lakh Fifty-Eight Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00258	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00075	ARV Cum DO Date : 24-APR-18	
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT-II	Destination : MH	
Party Code : 12015008		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2087.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	3588406.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	181579.00
D. Surface Transportation Charges	@ 29.00	60526.00
E. Evacuation Charges	@ 50.00	104356.00
F. Royalty	@ 14.00 % of Basic	502377.00
G. DMF Funds	@ 30.00 % of Royalty (State)	150713.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10048.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4598005.00
L. CGST	@ 2.50 % of Sub Total	114950.00
M. SGST	@ 2.50 % of Sub Total	114950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	834848.00
P. Total Net Amount in Figures (J to N)		5662753.00
Rupees Fifty-Six Lakh Sixty-Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00220	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00075	ARV Cum DO Date : 24-APR-18	
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT-II	Destination : MH	
Party Code : 12015008		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1123.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	1931524.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	97738.00
D. Surface Transportation Charges	@ 27.00	30333.00
E. Evacuation Charges	@ 50.00	56172.00
F. Royalty	@ 14.00 % of Basic	270413.00
G. DMF Funds	@ 30.00 % of Royalty (State)	81124.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5408.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2472712.00
L. CGST	@ 2.50 % of Sub Total	61818.00
M. SGST	@ 2.50 % of Sub Total	61818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	449372.00
P. Total Net Amount in Figures (J to N)		3045720.00
Rupees Thirty Lakh Forty-Five Thousand Seven Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00219	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00061	ARV Cum DO Date : 21-APR-18	
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GOPANI IRON & POWER INDIA PVT.LTD.	Destination : MH	
Party Code : 12015010		
Address : A-22, MIDC,TADALI442406		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG0988N172		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2058.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1719.31	3538340.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	179046.00
D. Surface Transportation Charges	@ 27.00	55566.00
E. Evacuation Charges	@ 50.00	102900.00
F. Royalty	@ 14.00 % of Basic	495368.00
G. DMF Funds	@ 30.00 % of Royalty (State)	148610.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9907.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4529737.00
L. CGST	@ 2.50 % of Sub Total	113243.00
M. SGST	@ 2.50 % of Sub Total	113243.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	823200.00
P. Total Net Amount in Figures (J to N)		5579423.00
Rupees Fifty-Five Lakh Seventy-Nine Thousand Four 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00163	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FS00104	ARV Cum DO Date : 19-APR-18	
ARV Qty : 2346	Unit Name : 4310 NILJAY OCM	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1678.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	2474050.00
B. Commitment/Benifiation Charges	@ 90.00	151061.00
C. Crushing Charge	@ 87.00	146026.00
D. Surface Transportation Charges	@ 27.00	45318.00
E. Evacuation Charges	@ 50.00	83923.00
F. Royalty	@ 14.00 % of Basic	346367.00
G. DMF Funds	@ 30.00 % of Royalty (State)	103910.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6927.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3357582.00
L. CGST	@ 2.50 % of Sub Total	83940.00
M. SGST	@ 2.50 % of Sub Total	83940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	671384.00
P. Total Net Amount in Figures (J to N)		4196846.00
Rupees Forty-One Lakh Ninety-Six Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00256	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00050	ARV Cum DO Date : 21-APR-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT II(A DIV- OF CENTURY TEXT.& I	Destination : MH	
Party Code : 12035005		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 348.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	545054.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30320.00
D. Surface Transportation Charges	@ 29.00	10107.00
E. Evacuation Charges	@ 50.00	17425.00
F. Royalty	@ 14.00 % of Basic	76308.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22892.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1526.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	703632.00
L. CGST	@ 2.50 % of Sub Total	17591.00
M. SGST	@ 2.50 % of Sub Total	17591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139400.00
P. Total Net Amount in Figures (J to N)		878214.00
Rupees Eight Lakh Seventy-Eight Thousand Two Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00216	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00050	ARV Cum DO Date : 21-APR-18	
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT II(A DIV- OF CENTURY TEXT.& I	Destination : MH	
Party Code : 12035005		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2973.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	4650679.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	258701.00
D. Surface Transportation Charges	@ 27.00	80287.00
E. Evacuation Charges	@ 50.00	148679.00
F. Royalty	@ 14.00 % of Basic	651095.00
G. DMF Funds	@ 30.00 % of Royalty (State)	195329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13022.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5997792.00
L. CGST	@ 2.50 % of Sub Total	149945.00
M. SGST	@ 2.50 % of Sub Total	149945.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1189432.00
P. Total Net Amount in Figures (J to N)		7487114.00
Rupees Seventy-Four Lakh Eighty-Seven Thousand One Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00214	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00066	ARV Cum DO Date : 23-APR-18	
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM	
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 : 12485035		
Address : GAT NO.241, BEBEDOHALPUNE4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	312800.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 27.00	5400.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	43792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13138.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	876.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	403406.00
L. CGST	@ 2.50 % of Sub Total	10085.00
M. SGST	@ 2.50 % of Sub Total	10085.00
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)		503576.00
Rupees Five Lakh Three Thousand Five Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00162	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00097	ARV Cum DO Date : 27-APR-18	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH	
Party Code : 12015005		
Address : VILL: DHANIVALLI, TALUKA:M		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P171		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 414.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	702924.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36078.00
D. Surface Transportation Charges	@ 27.00	11197.00
E. Evacuation Charges	@ 50.00	20735.00
F. Royalty	@ 14.00 % of Basic	98409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29523.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1968.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	900834.00
L. CGST	@ 2.50 % of Sub Total	22521.00
M. SGST	@ 2.50 % of Sub Total	22521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	165876.00
P. Total Net Amount in Figures (J to N)		1111752.00
Rupees Eleven Lakh Eleven Thousand Seven 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00213	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00055	ARV Cum DO Date : 21-APR-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1564000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	218960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2017027.00
L. CGST	@ 2.50 % of Sub Total	50426.00
M. SGST	@ 2.50 % of Sub Total	50426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2517879.00
Rupees Twenty-Five Lakh Seventeen Thousand Eight Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00161	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310FL01017	ARV Cum DO Date : 29-MAR-18	
ARV Qty : 1700	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AMBUJA CEMENT LTD.	Destination : MH	
Party Code : 12015003		
Address : MARATHA CEMENT WORKS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 954.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1617494.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	83019.00
D. Surface Transportation Charges	@ 27.00	25764.00
E. Evacuation Charges	@ 50.00	47712.00
F. Royalty	@ 14.00 % of Basic	226449.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67935.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4529.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2072902.00
L. CGST	@ 2.50 % of Sub Total	51823.00
M. SGST	@ 2.50 % of Sub Total	51823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	381696.00
P. Total Net Amount in Figures (J to N)		2558244.00
Rupees Twenty-Five Lakh Fifty-Eight Thousand Two Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00254	Cash Invoice Date : 31-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SF00019	ARV Cum DO Date : 12-MAY-18		
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM		
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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 3804.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2324.00	8842053.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	331006.00	
D. Surface Transportation Charges	@ 29.00	110335.00	
E. Evacuation Charges	@ 50.00	190234.00	
F. Royalty	@ 14.00 % of Basic	1237887.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	371366.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	24758.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	11107639.00	
L. CGST	@ 2.50 % of Sub Total	277691.00	
M. SGST	@ 2.50 % of Sub Total	277691.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1521868.00	
P. Total Net Amount in Figures (J to N)		13184889.00	
Rupees One Crore Thirty-One Lakh Eighty-Four Thousand Eight Hundred Eighty-Nine 0			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320AD00211	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194320SF00019	ARV Cum DO Date : 12-MAY-18		
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM		
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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2750.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2324.00	6391302.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	239261.00	
D. Surface Transportation Charges	@ 27.00	74254.00	
E. Evacuation Charges	@ 50.00	137507.00	
F. Royalty	@ 14.00 % of Basic	894782.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	268435.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	17896.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	8023437.00	
L. CGST	@ 2.50 % of Sub Total	200586.00	
M. SGST	@ 2.50 % of Sub Total	200586.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1100052.00	
P. Total Net Amount in Figures (J to N)		9524661.00	
Rupees Ninety-Five Lakh Twenty-Four Thousand Six Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194310FD00160	Cash Invoice Date	24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD194310FS00132	ARV Cum DO Date	27-APR-18	
ARV Qty : 1073	Unit Name	4310 NILJAY OCM	
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	27AACCG0988N1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 301.940			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1474.00		445060.00
B. Commitment/Benifiation Charges	@ 90.00		27175.00
C. Crushing Charge	@ 87.00		26269.00
D. Surface Transportation Charges	@ 27.00		8152.00
E. Evacuation Charges	@ 50.00		15097.00
F. Royalty	@ 14.00 % of Basic		62308.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18692.00
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)	:		603999.00
L. CGST	@ 2.50 % of Sub Total		15100.00
M. SGST	@ 2.50 % of Sub Total		15100.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		120776.00
P. Total Net Amount in Figures (J to N)			754975.00
Rupees Seven Lakh Fifty-Four Thousand Nine Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00253	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00059	ARV Cum DO Date : 21-APR-18	
ARV Qty : 2916	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PVT.LTD.	Destination : MH	
Party Code : 12485008		
Address : PLOT NO. C1,MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 496.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	775900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43161.00
D. Surface Transportation Charges	@ 29.00	14387.00
E. Evacuation Charges	@ 50.00	24805.00
F. Royalty	@ 14.00 % of Basic	108626.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2173.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1001640.00
L. CGST	@ 2.50 % of Sub Total	25041.00
M. SGST	@ 2.50 % of Sub Total	25041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	198440.00
P. Total Net Amount in Figures (J to N)		1250162.00
Rupees Twelve Lakh Fifty Thousand One Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00210	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00059	ARV Cum DO Date : 21-APR-18	
ARV Qty : 2916	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PVT.LTD.	Destination : MH	
Party Code : 12485008		
Address : PLOT NO. C1,MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2394.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	3745530.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	208351.00
D. Surface Transportation Charges	@ 27.00	64661.00
E. Evacuation Charges	@ 50.00	119742.00
F. Royalty	@ 14.00 % of Basic	524374.00
G. DMF Funds	@ 30.00 % of Royalty (State)	157312.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10487.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4830457.00
L. CGST	@ 2.50 % of Sub Total	120761.00
M. SGST	@ 2.50 % of Sub Total	120761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	957936.00
P. Total Net Amount in Figures (J to N)		6029915.00
Rupees Sixty Lakh Twenty-Nine Thousand Nine Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00209	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00939	ARV Cum DO Date : 19-MAR-18	
ARV Qty : 2917	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PVT.LTD.	Destination : MH	
Party Code : 12485008		
Address : PLOT NO. C1,MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	110137.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6127.00
D. Surface Transportation Charges	@ 27.00	1901.00
E. Evacuation Charges	@ 50.00	3521.00
F. Royalty	@ 14.00 % of Basic	15419.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4626.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	308.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142039.00
L. CGST	@ 2.50 % of Sub Total	3551.00
M. SGST	@ 2.50 % of Sub Total	3551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28168.00
P. Total Net Amount in Figures (J to N)		177309.00
Rupees One Lakh Seventy-Seven Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00159	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310FL01023	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 2500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC.LTD.	Destination : MH	
Party Code : 12035004		
Address : CHANDA CEMENT WORKS,CHANDR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 632.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	988902.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55009.00
D. Surface Transportation Charges	@ 27.00	17072.00
E. Evacuation Charges	@ 50.00	31615.00
F. Royalty	@ 14.00 % of Basic	138446.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41534.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2769.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1275347.00
L. CGST	@ 2.50 % of Sub Total	31884.00
M. SGST	@ 2.50 % of Sub Total	31884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	252916.00
P. Total Net Amount in Figures (J to N)		1592031.00
Rupees Fifteen Lakh Ninety-Two Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00208	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL01028	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 3335	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT,UNIT II(A DIV- OF CENTURY TEXT.& I	Destination : MH	
Party Code : 12035005		
Address : PO-GADCHANDURCHANDRAPUR442		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC26590176		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3335.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	5215940.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	290145.00
D. Surface Transportation Charges	@ 27.00	90045.00
E. Evacuation Charges	@ 50.00	166750.00
F. Royalty	@ 14.00 % of Basic	730232.00
G. DMF Funds	@ 30.00 % of Royalty (State)	219070.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14605.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6726787.00
L. CGST	@ 2.50 % of Sub Total	168170.00
M. SGST	@ 2.50 % of Sub Total	168170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1334000.00
P. Total Net Amount in Figures (J to N)		8397127.00
Rupees Eighty-Three Lakh Ninety-Seven Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00157	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310SP07527	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 1000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 222168569	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : IndoRama Synthetics (I) Ltd	Destination : BUTIBORI	
Party Code : 117292		
Address : A-31 MIDC INDUSTRIAL AREAB		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2649.00	258860.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8502.00
D. Surface Transportation Charges	@ 27.00	2638.00
E. Evacuation Charges	@ 50.00	4886.00
F. Royalty	@ 14.00 % of Basic	36240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10872.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	725.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322723.00
L. CGST	@ 2.50 % of Sub Total	8068.00
M. SGST	@ 2.50 % of Sub Total	8068.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39088.00
P. Total Net Amount in Figures (J to N)		377947.00
Rupees Three Lakh Seventy-Seven Thousand Nine 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00207	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00069	ARV Cum DO Date : 23-APR-18	
ARV Qty : 208	Unit Name : 4320 PENGANGA OCM	
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 : 12485035		
Address : GAT NO.241, BEBEDOHALPUNE4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 208.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	325312.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18096.00
D. Surface Transportation Charges	@ 27.00	5616.00
E. Evacuation Charges	@ 50.00	10400.00
F. Royalty	@ 14.00 % of Basic	45544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	911.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	419542.00
L. CGST	@ 2.50 % of Sub Total	10489.00
M. SGST	@ 2.50 % of Sub Total	10489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83200.00
P. Total Net Amount in Figures (J to N)		523720.00
Rupees Five Lakh Twenty-Three Thousand Seven Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00205	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL01025	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 3335	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1715.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2682729.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	149231.00
D. Surface Transportation Charges	@ 27.00	46313.00
E. Evacuation Charges	@ 50.00	85765.00
F. Royalty	@ 14.00 % of Basic	375582.00
G. DMF Funds	@ 30.00 % of Royalty (State)	112675.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7512.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3459807.00
L. CGST	@ 2.50 % of Sub Total	86495.00
M. SGST	@ 2.50 % of Sub Total	86495.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	686120.00
P. Total Net Amount in Figures (J to N)		4318917.00
Rupees Forty-Three Lakh Eighteen Thousand Nine Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00154	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310FL01032	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 4168	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT II	Destination : MH	
Party Code : 12015001		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4112.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	6970477.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	357764.00
D. Surface Transportation Charges	@ 27.00	111030.00
E. Evacuation Charges	@ 50.00	205611.00
F. Royalty	@ 14.00 % of Basic	975867.00
G. DMF Funds	@ 30.00 % of Royalty (State)	292760.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	19517.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8933026.00
L. CGST	@ 2.50 % of Sub Total	223326.00
M. SGST	@ 2.50 % of Sub Total	223326.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1644892.00
P. Total Net Amount in Figures (J to N)		11024570.00
Rupees One Crore Ten Lakh Twenty-Four Thousand Five 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00204	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL01021	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	146093.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8127.00
D. Surface Transportation Charges	@ 27.00	2522.00
E. Evacuation Charges	@ 50.00	4671.00
F. Royalty	@ 14.00 % of Basic	20453.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	409.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188411.00
L. CGST	@ 2.50 % of Sub Total	4710.00
M. SGST	@ 2.50 % of Sub Total	4710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37364.00
P. Total Net Amount in Figures (J to N)		235195.00
Rupees Two Lakh Thirty-Five Thousand One Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00203	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL01026	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LTD.	Destination : MH	
Party Code : 12035003		
Address : CHANDA CEMENT WORKS,CHANDR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1446.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	2291643.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	125816.00
D. Surface Transportation Charges	@ 27.00	39046.00
E. Evacuation Charges	@ 50.00	72308.00
F. Royalty	@ 14.00 % of Basic	320830.00
G. DMF Funds	@ 30.00 % of Royalty (State)	96249.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6417.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2952309.00
L. CGST	@ 2.50 % of Sub Total	73808.00
M. SGST	@ 2.50 % of Sub Total	73808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	578464.00
P. Total Net Amount in Figures (J to N)		3678389.00
Rupees Thirty-Six Lakh Seventy-Eight Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00202	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL01029	ARV Cum DO Date : 31-MAR-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1696.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	2654077.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	147637.00
D. Surface Transportation Charges	@ 27.00	45818.00
E. Evacuation Charges	@ 50.00	84849.00
F. Royalty	@ 14.00 % of Basic	371571.00
G. DMF Funds	@ 30.00 % of Royalty (State)	111471.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7431.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3422854.00
L. CGST	@ 2.50 % of Sub Total	85571.00
M. SGST	@ 2.50 % of Sub Total	85571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	678792.00
P. Total Net Amount in Figures (J to N)		4272788.00
Rupees Forty-Two Lakh Seventy-Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00251	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00116	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 468.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	733500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40802.00
D. Surface Transportation Charges	@ 29.00	13601.00
E. Evacuation Charges	@ 50.00	23450.00
F. Royalty	@ 14.00 % of Basic	102690.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30807.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2054.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	946904.00
L. CGST	@ 2.50 % of Sub Total	23673.00
M. SGST	@ 2.50 % of Sub Total	23673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	187596.00
P. Total Net Amount in Figures (J to N)		1181846.00
Rupees Eleven Lakh Eighty-One Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00201	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00116	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 2500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GRACE INDUSTRIES LIMITED	Destination : MH	
Party Code : 12405001		
Address : A-23, MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCG2424R1ZB		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1243.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1945585.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	108226.00
D. Surface Transportation Charges	@ 27.00	33587.00
E. Evacuation Charges	@ 50.00	62199.00
F. Royalty	@ 14.00 % of Basic	272382.00
G. DMF Funds	@ 30.00 % of Royalty (State)	81715.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5448.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2509142.00
L. CGST	@ 2.50 % of Sub Total	62729.00
M. SGST	@ 2.50 % of Sub Total	62729.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	497592.00
P. Total Net Amount in Figures (J to N)		3132192.00
Rupees Thirty-One Lakh Thirty-Two Thousand One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00250	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00102	ARV Cum DO Date : 28-APR-18	
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO RAMA SYNTHETICS (INDIA)LTD.	Destination : MH	
Party Code : 12485038		
Address : A-31,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	286744.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15951.00
D. Surface Transportation Charges	@ 29.00	5317.00
E. Evacuation Charges	@ 50.00	9167.00
F. Royalty	@ 14.00 % of Basic	40144.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12043.00
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)	:	370169.00
L. CGST	@ 2.50 % of Sub Total	9254.00
M. SGST	@ 2.50 % of Sub Total	9254.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73336.00
P. Total Net Amount in Figures (J to N)		462013.00
Rupees Four Lakh Sixty-Two Thousand 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00151	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00090	ARV Cum DO Date : 27-APR-18	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LTD.	Destination : MH	
Party Code : 12015002		
Address : CHANDA CEMENT WORKS,CHANDA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 992.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1681720.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86315.00
D. Surface Transportation Charges	@ 27.00	26788.00
E. Evacuation Charges	@ 50.00	49607.00
F. Royalty	@ 14.00 % of Basic	235441.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70632.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4709.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2155212.00
L. CGST	@ 2.50 % of Sub Total	53880.00
M. SGST	@ 2.50 % of Sub Total	53880.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	396852.00
P. Total Net Amount in Figures (J to N)		2659824.00
Rupees Twenty-Six Lakh Fifty-Nine Thousand Eight Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00238	Cash Invoice Date : 31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00233	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 1526	Unit Name : 4308 NEELJAI SOUTH	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 111.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	163643.00
B. Commitment/Benifiation Charges	@ 90.00	9992.00
C. Crushing Charge	@ 87.00	9659.00
D. Surface Transportation Charges	@ 29.00	3220.00
E. Evacuation Charges	@ 50.00	5551.00
F. Royalty	@ 14.00 % of Basic	22910.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6873.00
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)	:	222306.00
L. CGST	@ 2.50 % of Sub Total	5558.00
M. SGST	@ 2.50 % of Sub Total	5558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44408.00
P. Total Net Amount in Figures (J to N)		277830.00
Rupees Two Lakh Seventy-Seven Thousand Eight 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 : 4300	WANI AREA
Cash Invoice Number : WWI194308FD00131	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194308FS00233	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 1526	Unit Name : 4308 NEELJAI SOUTH	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 245.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	361616.00
B. Commitment/Benifcation Charges	@ 90.00	22080.00
C. Crushing Charge	@ 87.00	21344.00
D. Surface Transportation Charges	@ 27.00	6624.00
E. Evacuation Charges	@ 50.00	12267.00
F. Royalty	@ 14.00 % of Basic	50626.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1013.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	490758.00
L. CGST	@ 2.50 % of Sub Total	12269.00
M. SGST	@ 2.50 % of Sub Total	12269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98132.00
P. Total Net Amount in Figures (J to N)		613428.00
Rupees Six Lakh Thirteen Thousand Four Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00149	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP00313	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 500	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 222678060	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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3137.00	329824.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9147.00
D. Surface Transportation Charges	@ 27.00	2839.00
E. Evacuation Charges	@ 50.00	5257.00
F. Royalty	@ 14.00 % of Basic	46175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13853.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	924.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	408019.00
L. CGST	@ 2.50 % of Sub Total	10200.00
M. SGST	@ 2.50 % of Sub Total	10200.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42056.00
P. Total Net Amount in Figures (J to N)		470475.00
Rupees Four Lakh Seventy Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310AD00148	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310SP00166	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 310	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 222678280	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREE TRADERS	Destination : WITHIN STATE	
Party Code : 109180		
Address : 146/1, RAMDASPETH, NEAR BU.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKSPP2583M1Z8		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3137.00	232013.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6435.00
D. Surface Transportation Charges	@ 27.00	1997.00
E. Evacuation Charges	@ 50.00	3698.00
F. Royalty	@ 14.00 % of Basic	32482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9745.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	650.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	287020.00
L. CGST	@ 2.50 % of Sub Total	7176.00
M. SGST	@ 2.50 % of Sub Total	7176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29584.00
P. Total Net Amount in Figures (J to N)		330956.00
Rupees Three Lakh Thirty Thousand Nine Hundred Fiftv-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 : 4300	WANI AREA	
Cash Invoice Number : WWI194310FD00147	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194310FS00023	ARV Cum DO Date : 11-APR-18		
ARV Qty : 1095	Unit Name : 4310 NILJAY OCM		
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 : 27AACCG0988N1Z2			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 854.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1474.00	1259238.00	
B. Commitment/Benifcation Charges	@ 90.00	76887.00	
C. Crushing Charge	@ 87.00	74324.00	
D. Surface Transportation Charges	@ 27.00	23066.00	
E. Evacuation Charges	@ 50.00	42715.00	
F. Royalty	@ 14.00 % of Basic	176293.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52888.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3526.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1708937.00	
L. CGST	@ 2.50 % of Sub Total	42723.00	
M. SGST	@ 2.50 % of Sub Total	42723.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	341720.00	
P. Total Net Amount in Figures (J to N)		2136103.00	
Rupees Twenty-One Lakh Thirty-Six Thousand One Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00196	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00051	ARV Cum DO Date : 21-APR-18	
ARV Qty : 668	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 668.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1044752.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58116.00
D. Surface Transportation Charges	@ 27.00	18036.00
E. Evacuation Charges	@ 50.00	33400.00
F. Royalty	@ 14.00 % of Basic	146265.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43880.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2925.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1347374.00
L. CGST	@ 2.50 % of Sub Total	33684.00
M. SGST	@ 2.50 % of Sub Total	33684.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	267200.00
P. Total Net Amount in Figures (J to N)		1681942.00
Rupees Sixteen Lakh Eighty-One Thousand Nine Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00195	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00048	ARV Cum DO Date : 21-APR-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1564000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	218960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2017027.00
L. CGST	@ 2.50 % of Sub Total	50426.00
M. SGST	@ 2.50 % of Sub Total	50426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2517879.00
Rupees Twenty-Five Lakh Seventeen Thousand Eight Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194308FD00237	Cash Invoice Date	31-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N	
ARV Cum DO Number : WWD194308FS00130	ARV Cum DO Date	27-APR-18	
ARV Qty : 1411	Unit Name	4308 NEELJAI SOUTH	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 114.870			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1474.00		169318.00
B. Commitment/Benifcation Charges	@ 90.00		10338.00
C. Crushing Charge	@ 87.00		9994.00
D. Surface Transportation Charges	@ 29.00		3331.00
E. Evacuation Charges	@ 50.00		5744.00
F. Royalty	@ 14.00 % of Basic		23705.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7112.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		474.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		230016.00
L. CGST	@ 2.50 % of Sub Total		5750.00
M. SGST	@ 2.50 % of Sub Total		5750.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		45948.00
P. Total Net Amount in Figures (J to N)			287464.00
Rupees Two Lakh Eighty-Seven Thousand Four Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194308FD00130	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD194308FS00130	ARV Cum DO Date : 27-APR-18		
ARV Qty : 1411	Unit Name : 4308 NEELJAI SOUTH		
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 : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 718.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1474.00	1058376.00	
B. Commitment/Benifcation Charges	@ 90.00	64623.00	
C. Crushing Charge	@ 87.00	62469.00	
D. Surface Transportation Charges	@ 27.00	19387.00	
E. Evacuation Charges	@ 50.00	35902.00	
F. Royalty	@ 14.00 % of Basic	148173.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44452.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2963.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1436345.00	
L. CGST	@ 2.50 % of Sub Total	35909.00	
M. SGST	@ 2.50 % of Sub Total	35909.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	287212.00	
P. Total Net Amount in Figures (J to N)		1795375.00	
Rupees Seventeen Lakh Ninety-Five Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00194	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194320FL00049	ARV Cum DO Date : 21-APR-18	
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LTD.	Destination : MH	
Party Code : 12405002		
Address : A1-2 MIDC AREACHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	1564000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 27.00	27000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	218960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2017027.00
L. CGST	@ 2.50 % of Sub Total	50426.00
M. SGST	@ 2.50 % of Sub Total	50426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (J to N)		2517879.00
Rupees Twenty-Five Lakh Seventeen Thousand Eight Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00145	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD194310FL00101	ARV Cum DO Date : 28-APR-18	
ARV Qty : 4166	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT II	Destination : MH	
Party Code : 12015001		
Address : PO: GADCHANDURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 958.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	1625546.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	83432.00
D. Surface Transportation Charges	@ 27.00	25893.00
E. Evacuation Charges	@ 50.00	47950.00
F. Royalty	@ 14.00 % of Basic	227576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68273.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4552.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2083222.00
L. CGST	@ 2.50 % of Sub Total	52081.00
M. SGST	@ 2.50 % of Sub Total	52081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	383596.00
P. Total Net Amount in Figures (J to N)		2570980.00
Rupees Twenty-Five Lakh Seventy 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00192	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00990	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 352	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO RAMA SYNTHETICS (INDIA)LTD.	Destination : MH	
Party Code : 12485041		
Address : A-31,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 213.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	333742.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18565.00
D. Surface Transportation Charges	@ 27.00	5762.00
E. Evacuation Charges	@ 50.00	10670.00
F. Royalty	@ 14.00 % of Basic	46724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	934.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	430414.00
L. CGST	@ 2.50 % of Sub Total	10760.00
M. SGST	@ 2.50 % of Sub Total	10760.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85356.00
P. Total Net Amount in Figures (J to N)		537290.00
Rupees Five Lakh Thirty-Seven Thousand Two Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320AD00191	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320EE00215	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 2490	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id :	Type Of Consumer : EE	
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 : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 418.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2691.00	1126049.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36405.00
D. Surface Transportation Charges	@ 27.00	11298.00
E. Evacuation Charges	@ 50.00	20923.00
F. Royalty	@ 14.00 % of Basic	157647.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47294.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1402769.00
L. CGST	@ 2.50 % of Sub Total	35069.00
M. SGST	@ 2.50 % of Sub Total	35069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	167380.00
P. Total Net Amount in Figures (J to N)		1640287.00
Rupees Sixteen Lakh Forty Thousand Two 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00189	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00993	ARV Cum DO Date : 23-MAR-18	
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO RAMA SYNTHETICS (INDIA)LTD.	Destination : MH	
Party Code : 12485038		
Address : A-31,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	246455.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13709.00
D. Surface Transportation Charges	@ 27.00	4255.00
E. Evacuation Charges	@ 50.00	7879.00
F. Royalty	@ 14.00 % of Basic	34504.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10351.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	690.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	317843.00
L. CGST	@ 2.50 % of Sub Total	7946.00
M. SGST	@ 2.50 % of Sub Total	7946.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63032.00
P. Total Net Amount in Figures (J to N)		396767.00
Rupees Three Lakh Ninety-Six Thousand Seven Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA	
Cash Invoice Number : WWI194320FD00188	Cash Invoice Date : 24-MAY-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WWD184320FL00956	ARV Cum DO Date : 21-MAR-18		
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GOPANI IRON & POWER INDIA PVT.LTD.	Destination : MH		
Party Code : 12015010			
Address : A-22, MIDC,TADALI442406			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCG0988N172			
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 523.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1719.31	900420.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	45563.00	
D. Surface Transportation Charges	@ 27.00	14140.00	
E. Evacuation Charges	@ 50.00	26186.00	
F. Royalty	@ 14.00 % of Basic	126059.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37818.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2521.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1152707.00	
L. CGST	@ 2.50 % of Sub Total	28818.00	
M. SGST	@ 2.50 % of Sub Total	28818.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	209484.00	
P. Total Net Amount in Figures (J to N)		1419827.00	
Rupees Fourteen Lakh Nineteen Thousand Eight Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00144	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310FL01007	ARV Cum DO Date : 27-MAR-18	
ARV Qty : 2000	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LTD.	Destination : MH	
Party Code : 12015002		
Address : CHANDA CEMENT WORKS,CHANDA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 545.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	924248.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47438.00
D. Surface Transportation Charges	@ 27.00	14722.00
E. Evacuation Charges	@ 50.00	27263.00
F. Royalty	@ 14.00 % of Basic	129395.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38819.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2588.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1184473.00
L. CGST	@ 2.50 % of Sub Total	29612.00
M. SGST	@ 2.50 % of Sub Total	29612.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	218104.00
P. Total Net Amount in Figures (J to N)		1461801.00
Rupees Fourteen Lakh Sixty-One 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 : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00186	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00969	ARV Cum DO Date : 22-MAR-18	
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.	Destination : MH	
Party Code : 12035001		
Address : AWARPUR CEMENT WORKS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 313.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1584.64	496103.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27237.00
D. Surface Transportation Charges	@ 27.00	8453.00
E. Evacuation Charges	@ 50.00	15654.00
F. Royalty	@ 14.00 % of Basic	69454.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20836.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1389.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	639126.00
L. CGST	@ 2.50 % of Sub Total	15978.00
M. SGST	@ 2.50 % of Sub Total	15978.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125228.00
P. Total Net Amount in Figures (J to N)		796310.00
Rupees Seven Lakh Ninety-Six Thousand Three 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 : 4300	WANI AREA
Cash Invoice Number : WWI194310FD00143	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184310FL00948	ARV Cum DO Date : 20-MAR-18	
ARV Qty : 1100	Unit Name : 4310 NILJAY OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH	
Party Code : 12015005		
Address : VILL: DHANIVALLI, TALUKA:M		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT2724P1Z1		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 437.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1695.06	741555.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38061.00
D. Surface Transportation Charges	@ 27.00	11812.00
E. Evacuation Charges	@ 50.00	21874.00
F. Royalty	@ 14.00 % of Basic	103818.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31145.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2076.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	950341.00
L. CGST	@ 2.50 % of Sub Total	23759.00
M. SGST	@ 2.50 % of Sub Total	23759.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	174992.00
P. Total Net Amount in Figures (J to N)		1172851.00
Rupees Eleven Lakh Seventy-Two Thousand Eight Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00185	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FS02192	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 4471	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products (earlier awanta p&in)	Destination : MH	
Party Code : 12437001		
Address : Village Bhadalwadi/Paundhw.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 435.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1474.00	641912.00
B. Commitment/Benification Charges	@ 90.00	39194.00
C. Crushing Charge	@ 87.00	37888.00
D. Surface Transportation Charges	@ 27.00	11758.00
E. Evacuation Charges	@ 50.00	21775.00
F. Royalty	@ 14.00 % of Basic	89868.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26960.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1797.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	871152.00
L. CGST	@ 2.50 % of Sub Total	21779.00
M. SGST	@ 2.50 % of Sub Total	21779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	174196.00
P. Total Net Amount in Figures (J to N)		1088906.00
Rupees Ten Lakh Eighty-Eight Thousand Nine Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4300	WANI AREA
Cash Invoice Number : WWI194320FD00184	Cash Invoice Date : 24-MAY-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WWD184320FL00959	ARV Cum DO Date : 21-MAR-18	
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH	
Party Code : 12485019		
Address : VILL-AMBIVALITHANE421102		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECN4504D1ZU		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 290.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1564.00	454952.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25307.00
D. Surface Transportation Charges	@ 27.00	7854.00
E. Evacuation Charges	@ 50.00	14545.00
F. Royalty	@ 14.00 % of Basic	63693.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19108.00
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)	:	586733.00
L. CGST	@ 2.50 % of Sub Total	14668.00
M. SGST	@ 2.50 % of Sub Total	14668.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116356.00
P. Total Net Amount in Figures (J to N)		732425.00
Rupees Seven Lakh Thirty-Two Thousand Four Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge