

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00431	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00179	ARV Cum DO Date : 30-APR-18	
ARV Qty : 1477	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M17T		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	72361.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1001.00
E. Evacuation Charges	@ 50.00	1726.00
F. Royalty	@ 14.00 % of Basic	10131.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3039.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	203.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88461.00
L. CGST	@ 2.50 % of Sub Total	2212.00
M. SGST	@ 2.50 % of Sub Total	2212.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13808.00
P. Total Net Amount in Figures (J to N)		106693.00
Rupees One Lakh Six Thousand Six Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00585	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FL00089	ARV Cum DO Date : 27-APR-18	
ARV Qty : 2500	Unit Name : 3177 MANA	
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 : 12035002		
Address : AWARPUR CEMENT WOKRS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 430.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	720181.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	12491.00
E. Evacuation Charges	@ 50.00	21537.00
F. Royalty	@ 14.00 % of Basic	100825.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2017.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	887299.00
L. CGST	@ 2.50 % of Sub Total	22182.00
M. SGST	@ 2.50 % of Sub Total	22182.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172292.00
P. Total Net Amount in Figures (J to N)		1103955.00
Rupees Eleven Lakh Three Thousand Nine Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00419	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00570	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 222672740	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 122547		
Address : 401, ABK OBLEE PLAZA, 8-2-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3726.00	260224.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2025.00
E. Evacuation Charges	@ 50.00	3492.00
F. Royalty	@ 14.00 % of Basic	36431.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10929.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	729.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	313830.00
L. CGST	@ 2.50 % of Sub Total	7846.00
M. SGST	@ 2.50 % of Sub Total	7846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27936.00
P. Total Net Amount in Figures (J to N)		357458.00
Rupees Three Lakh Fifty-Seven Thousand Four Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00557	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP00873	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222712589	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.M ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111258		
Address : GANDHIBAGH, NearHotel Harm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJSPM1770A1Z7		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 49.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3703.00	185039.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1449.00
E. Evacuation Charges	@ 50.00	2499.00
F. Royalty	@ 14.00 % of Basic	25905.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7772.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	223182.00
L. CGST	@ 2.50 % of Sub Total	5580.00
M. SGST	@ 2.50 % of Sub Total	5580.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19988.00
P. Total Net Amount in Figures (J to N)		254330.00
Rupees Two Lakh Fifty-Four Thousand Three Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00509	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00514	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 210	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222692010	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram trade link	Destination : WITHIN STATE	
Party Code : 111503		
Address : nagpur road ,lakhamapur, p.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	449469.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15251.00
D. Surface Transportation Charges	@ 29.00	5084.00
E. Evacuation Charges	@ 50.00	8765.00
F. Royalty	@ 14.00 % of Basic	62926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18878.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1259.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	561632.00
L. CGST	@ 2.50 % of Sub Total	14041.00
M. SGST	@ 2.50 % of Sub Total	14041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70120.00
P. Total Net Amount in Figures (J to N)		659834.00
Rupees Six Lakh Fifty-Nine Thousand Eight Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00432	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00221	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 1694	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1075.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	2254861.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	31195.00
E. Evacuation Charges	@ 50.00	53785.00
F. Royalty	@ 14.00 % of Basic	315681.00
G. DMF Funds	@ 30.00 % of Royalty (State)	94704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6314.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2756540.00
L. CGST	@ 2.50 % of Sub Total	68914.00
M. SGST	@ 2.50 % of Sub Total	68914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	430276.00
P. Total Net Amount in Figures (J to N)		3324644.00
Rupees Thirty-Three Lakh Twenty-Four Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00558	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP00814	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 80	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222699184	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD, CH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2861.00	60224.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	610.00
E. Evacuation Charges	@ 50.00	1053.00
F. Royalty	@ 14.00 % of Basic	8431.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2529.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73016.00
L. CGST	@ 2.50 % of Sub Total	1825.00
M. SGST	@ 2.50 % of Sub Total	1825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8420.00
P. Total Net Amount in Figures (J to N)		85086.00
Rupees Eighty-Five Thousand Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00510	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00388	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222714145	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : A.S.TRADE LINK	Destination : WITHIN STATE	
Party Code : 111522		
Address : BHAWANATH SOCIETY WADGAON :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEOPJ0755F1ZE		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	151635.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5145.00
D. Surface Transportation Charges	@ 29.00	1715.00
E. Evacuation Charges	@ 50.00	2957.00
F. Royalty	@ 14.00 % of Basic	21229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	425.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	189475.00
L. CGST	@ 2.50 % of Sub Total	4737.00
M. SGST	@ 2.50 % of Sub Total	4737.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23656.00
P. Total Net Amount in Figures (J to N)		222605.00
Rupees Two Lakh Twenty-Two Thousand Six Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00454	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00258	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 2020	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur	Destination : MH	
Party Code : 12018011		
Address : Unit Bllarpur(Formerly Kno		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1337.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	1837395.00
B. Commitment/Benifcation Charges	@ 90.00	120353.00
C. Crushing Charge	@ 87.00	116342.00
D. Surface Transportation Charges	@ 29.00	38781.00
E. Evacuation Charges	@ 50.00	66863.00
F. Royalty	@ 14.00 % of Basic	257235.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77171.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5145.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2519285.00
L. CGST	@ 2.50 % of Sub Total	62982.00
M. SGST	@ 2.50 % of Sub Total	62982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	534904.00
P. Total Net Amount in Figures (J to N)		3180153.00
Rupees Thirty-One Lakh Eighty Thousand One Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00433	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00136	ARV Cum DO Date : 28-APR-18	
ARV Qty : 706	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 218.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	457034.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	6323.00
E. Evacuation Charges	@ 50.00	10902.00
F. Royalty	@ 14.00 % of Basic	63985.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19196.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	558720.00
L. CGST	@ 2.50 % of Sub Total	13968.00
M. SGST	@ 2.50 % of Sub Total	13968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87212.00
P. Total Net Amount in Figures (J to N)		673868.00
Rupees Six Lakh Seventy-Three Thousand Eight Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00559	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS00172	ARV Cum DO Date : 30-APR-18	
ARV Qty : 750	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M17T		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	44812.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	608.00
E. Evacuation Charges	@ 50.00	1048.00
F. Royalty	@ 14.00 % of Basic	6274.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1882.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	125.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54749.00
L. CGST	@ 2.50 % of Sub Total	1369.00
M. SGST	@ 2.50 % of Sub Total	1369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8380.00
P. Total Net Amount in Figures (J to N)		65867.00
Rupees Sixty-Five Thousand Eight Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00455	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00180	ARV Cum DO Date : 30-APR-18	
ARV Qty : 1971	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	63704.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	881.00
E. Evacuation Charges	@ 50.00	1520.00
F. Royalty	@ 14.00 % of Basic	8919.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	178.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77878.00
L. CGST	@ 2.50 % of Sub Total	1947.00
M. SGST	@ 2.50 % of Sub Total	1947.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12156.00
P. Total Net Amount in Figures (J to N)		93928.00
Rupees Ninety-Three Thousand Nine Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00586	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS00232	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 450	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	BILT Graphic Paper Products Limited	Destination : MH
Party Code	12047002	
Address	Ballarpur Paper MillsBallar	
State	Maharashtra	
State Code	27	
GSTIN No	27AADCB2230M1ZT	
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 266.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	446290.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	7741.00
E. Evacuation Charges	@ 50.00	13346.00
F. Royalty	@ 14.00 % of Basic	62481.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18744.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1250.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	549852.00
L. CGST	@ 2.50 % of Sub Total	13746.00
M. SGST	@ 2.50 % of Sub Total	13746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106768.00
P. Total Net Amount in Figures (J to N)		684112.00
Rupees Six Lakh Eighty-Four Thousand One Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00511	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00673	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 1000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222705149	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R.R. BUSINESS PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 118815		
Address : 102,103 FIRST FLOOR, JAGD		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR7014H1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 845.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2584.00	2185108.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	73570.00
D. Surface Transportation Charges	@ 29.00	24523.00
E. Evacuation Charges	@ 50.00	42282.00
F. Royalty	@ 14.00 % of Basic	305915.00
G. DMF Funds	@ 30.00 % of Royalty (State)	91775.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6118.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2729291.00
L. CGST	@ 2.50 % of Sub Total	68232.00
M. SGST	@ 2.50 % of Sub Total	68232.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	338252.00
P. Total Net Amount in Figures (J to N)		3204007.00
Rupees Thirty-Two Lakh Four Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00512	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00684	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222714979	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shiv Enterprises	Destination : WITHIN STATE	
Party Code : 127983		
Address : nr. Nrayana Vidyalaya,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZRPA8221D1ZI		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	256246.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8695.00
D. Surface Transportation Charges	@ 29.00	2898.00
E. Evacuation Charges	@ 50.00	4997.00
F. Royalty	@ 14.00 % of Basic	35874.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10762.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	717.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	320189.00
L. CGST	@ 2.50 % of Sub Total	8005.00
M. SGST	@ 2.50 % of Sub Total	8005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39976.00
P. Total Net Amount in Figures (J to N)		376175.00
Rupees Three Lakh Seventy-Six Thousand One 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00456	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00270	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 290	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679450	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 130425		
Address : 44 RAM KUNJ NEAR SAIBABA T.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7239F1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 236.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	798762.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	6861.00
E. Evacuation Charges	@ 50.00	11830.00
F. Royalty	@ 14.00 % of Basic	111827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33548.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2237.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	965065.00
L. CGST	@ 2.50 % of Sub Total	24127.00
M. SGST	@ 2.50 % of Sub Total	24127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94640.00
P. Total Net Amount in Figures (J to N)		1107959.00
Rupees Eleven Lakh Seven Thousand Nine Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00637	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00860	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222692665	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LEPAKSHI ENTERPRISES	Destination : OUTSIDE STATE	
Party Code : 113802		
Address : DNO:14-20-677/A/1,NEW VIVEK		
State :		
State Code :		
GSTIN No :		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2574.00	45225.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1529.00
D. Surface Transportation Charges	@ 25.00	439.00
E. Evacuation Charges	@ 50.00	879.00
F. Royalty	@ 14.00 % of Basic	6332.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	127.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56431.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	2822.00
O. State Compensation Cess	@ 400.00	7028.00
P. Total Net Amount in Figures (J to N)		66281.00
Rupees Sixty-Six Thousand Two Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00513	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00860	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 100	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222692665	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LEPAKSHI ENTERPRISES	Destination : OUTSIDE STATE	
Party Code : 113802		
Address : DNO:14-20-677/A/1,NEW VIVE		
State :		
State Code :		
GSTIN No :		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2574.00	212020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7166.00
D. Surface Transportation Charges	@ 29.00	2389.00
E. Evacuation Charges	@ 50.00	4119.00
F. Royalty	@ 14.00 % of Basic	29683.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8905.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	594.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264876.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	13244.00
O. State Compensation Cess	@ 400.00	32948.00
P. Total Net Amount in Figures (J to N)		311068.00
Rupees Three Lakh Eleven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00457	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00614	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 1000	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679619	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LAXMI COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111397		
Address : 70 JAIN COMPLEX LAKHMAPURC		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 553.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	1868447.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	16050.00
E. Evacuation Charges	@ 50.00	27673.00
F. Royalty	@ 14.00 % of Basic	261583.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78475.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5232.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2257460.00
L. CGST	@ 2.50 % of Sub Total	56437.00
M. SGST	@ 2.50 % of Sub Total	56437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	221380.00
P. Total Net Amount in Figures (J to N)		2591714.00
Rupees Twenty-Five Lakh Ninety-One Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00434	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00803	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 400	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222695572	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 381.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	1039424.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	11058.00
E. Evacuation Charges	@ 50.00	19065.00
F. Royalty	@ 14.00 % of Basic	145519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43656.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1261632.00
L. CGST	@ 2.50 % of Sub Total	31541.00
M. SGST	@ 2.50 % of Sub Total	31541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152520.00
P. Total Net Amount in Figures (J to N)		1477234.00
Rupees Fourteen Lakh Seventy-Seven Thousand Two Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00514	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00458	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 600	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222714427	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : NIDHISH ENTERPRISE	Destination : WITHIN STATE	
Party Code : 113141		
Address : Near Agarwal Service Cente:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACLPA7346N1Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 233.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	598925.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20322.00
D. Surface Transportation Charges	@ 29.00	6774.00
E. Evacuation Charges	@ 50.00	11680.00
F. Royalty	@ 14.00 % of Basic	83850.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25155.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1677.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	748383.00
L. CGST	@ 2.50 % of Sub Total	18710.00
M. SGST	@ 2.50 % of Sub Total	18710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93436.00
P. Total Net Amount in Figures (J to N)		879239.00
Rupees Eight Lakh Seventy-Nine Thousand Two Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00515	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00506	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 150	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222712354	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KONICA SALES	Destination : WITHIN STATE	
Party Code : 111550		
Address : PT.01, ADARSH SOCIETY,GAJAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	132969.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4512.00
D. Surface Transportation Charges	@ 29.00	1504.00
E. Evacuation Charges	@ 50.00	2593.00
F. Royalty	@ 14.00 % of Basic	18616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	372.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166151.00
L. CGST	@ 2.50 % of Sub Total	4154.00
M. SGST	@ 2.50 % of Sub Total	4154.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20744.00
P. Total Net Amount in Figures (J to N)		195203.00
Rupees One Lakh Ninety-Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00458	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00166	ARV Cum DO Date : 30-APR-18	
ARV Qty : 1463	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25	Destination : MH	
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC16442117A		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1363.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	1873985.00
B. Commitment/Benifcation Charges	@ 90.00	122750.00
C. Crushing Charge	@ 87.00	118658.00
D. Surface Transportation Charges	@ 29.00	39553.00
E. Evacuation Charges	@ 50.00	68195.00
F. Royalty	@ 14.00 % of Basic	262358.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78707.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5247.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2569453.00
L. CGST	@ 2.50 % of Sub Total	64236.00
M. SGST	@ 2.50 % of Sub Total	64236.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	545556.00
P. Total Net Amount in Figures (J to N)		3243481.00
Rupees Thirty-Two Lakh Forty-Three Thousand Four Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00516	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00158	ARV Cum DO Date : 30-APR-18	
ARV Qty : 3814	Unit Name : 3127 BHATADI O/C	
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_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1619.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	4007608.00
B. Commitment/Benifiation Charges	@ 90.00	145790.00
C. Crushing Charge	@ 87.00	140930.00
D. Surface Transportation Charges	@ 29.00	46977.00
E. Evacuation Charges	@ 50.00	80995.00
F. Royalty	@ 14.00 % of Basic	561065.00
G. DMF Funds	@ 30.00 % of Royalty (State)	168320.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11221.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5162906.00
L. CGST	@ 2.50 % of Sub Total	129073.00
M. SGST	@ 2.50 % of Sub Total	129073.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	647956.00
P. Total Net Amount in Figures (J to N)		6069008.00
Rupees Sixty Lakh Sixty-Nine Thousand Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00560	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00098	ARV Cum DO Date : 27-APR-18	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LTD.	Destination : MH	
Party Code : 12485052		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	216219.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1594.00
E. Evacuation Charges	@ 50.00	2749.00
F. Royalty	@ 14.00 % of Basic	30271.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	605.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	260519.00
L. CGST	@ 2.50 % of Sub Total	6513.00
M. SGST	@ 2.50 % of Sub Total	6513.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21992.00
P. Total Net Amount in Figures (J to N)		295537.00
Rupees Two Lakh Ninety-Five Thousand Five Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00459	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00309	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 320	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679578	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : siyaram trade link	Destination : WITHIN STATE	
Party Code : 111503		
Address : nagpur road ,lakhamapur, p.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9005G1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 125.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	419702.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3648.00
E. Evacuation Charges	@ 50.00	6291.00
F. Royalty	@ 14.00 % of Basic	58758.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17627.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1175.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	507201.00
L. CGST	@ 2.50 % of Sub Total	12680.00
M. SGST	@ 2.50 % of Sub Total	12680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50324.00
P. Total Net Amount in Figures (J to N)		582885.00
Rupees Five Lakh Eighty-Two Thousand Eight Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00460	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00633	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679536	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LIMITED	Destination : CHANDRAPUR,MS	
Party Code : 112136		
Address : Plot No- B-30/31, MIDC,Ghu		
State :		
State Code :		
GSTIN No :		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 171.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	580132.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4983.00
E. Evacuation Charges	@ 50.00	8592.00
F. Royalty	@ 14.00 % of Basic	81218.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24365.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1624.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	700914.00
L. CGST	@ 2.50 % of Sub Total	17523.00
M. SGST	@ 2.50 % of Sub Total	17523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68736.00
P. Total Net Amount in Figures (J to N)		804696.00
Rupees Eight Lakh Four Thousand Six Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00461	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00357	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 400	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678258	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SNEHA FOODS & FEEDS LTD.	Destination : CHANDRAPUR (MS)	
Party Code : 122061		
Address : H.NO.8-2-674/8/10/1,Road N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 399.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	1333766.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	11594.00
E. Evacuation Charges	@ 50.00	19991.00
F. Royalty	@ 14.00 % of Basic	186727.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56018.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3735.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1611831.00
L. CGST	@ 2.50 % of Sub Total	40296.00
M. SGST	@ 2.50 % of Sub Total	40296.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159924.00
P. Total Net Amount in Figures (J to N)		1852347.00
Rupees Eighteen Lakh Fifty-Two Thousand Three Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00517	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00653	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 210	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222707716	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 110979		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	220709.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7489.00
D. Surface Transportation Charges	@ 29.00	2496.00
E. Evacuation Charges	@ 50.00	4304.00
F. Royalty	@ 14.00 % of Basic	30899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9270.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	618.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	275785.00
L. CGST	@ 2.50 % of Sub Total	6895.00
M. SGST	@ 2.50 % of Sub Total	6895.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34432.00
P. Total Net Amount in Figures (J to N)		324007.00
Rupees Three Lakh Twenty-Four Thousand Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00518	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00427	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 1000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222703242	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jain Coal Services	Destination : WITHIN STATE	
Party Code : 105669		
Address : 56 EAST WARDHMAN NAGAR,--N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 160.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	411778.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13972.00
D. Surface Transportation Charges	@ 29.00	4657.00
E. Evacuation Charges	@ 50.00	8030.00
F. Royalty	@ 14.00 % of Basic	57649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17295.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1153.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	514534.00
L. CGST	@ 2.50 % of Sub Total	12863.00
M. SGST	@ 2.50 % of Sub Total	12863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64240.00
P. Total Net Amount in Figures (J to N)		604500.00
Rupees Six Lakh Four Thousand Five Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00561	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00087	ARV Cum DO Date : 26-APR-18	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485061		
Address : B 209,MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	128481.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	947.00
E. Evacuation Charges	@ 50.00	1634.00
F. Royalty	@ 14.00 % of Basic	17987.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	360.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154805.00
L. CGST	@ 2.50 % of Sub Total	3870.00
M. SGST	@ 2.50 % of Sub Total	3870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13068.00
P. Total Net Amount in Figures (J to N)		175613.00
Rupees One Lakh Seventy-Five Thousand Six Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00462	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00177	ARV Cum DO Date : 30-APR-18	
ARV Qty : 1730	Unit Name : 3123 PADMAPUR O/C	
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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 784.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	1077450.00
B. Commitment/Benification Charges	@ 90.00	70575.00
C. Crushing Charge	@ 87.00	68223.00
D. Surface Transportation Charges	@ 29.00	22741.00
E. Evacuation Charges	@ 50.00	39209.00
F. Royalty	@ 14.00 % of Basic	150843.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45253.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3017.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1477311.00
L. CGST	@ 2.50 % of Sub Total	36933.00
M. SGST	@ 2.50 % of Sub Total	36933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	313668.00
P. Total Net Amount in Figures (J to N)		1864845.00
Rupees Eighteen Lakh Sixty-Four Thousand Eight Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA	
Cash Invoice Number : WCI193127AD00519	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N		
ARV Cum DO Number : WCD193127SP00423	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 1000	Unit Name : 3127 BHATADI O/C		
Unique Bid Id : 222695603	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) : 387.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2564.00	993140.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	33699.00	
D. Surface Transportation Charges	@ 29.00	11233.00	
E. Evacuation Charges	@ 50.00	19367.00	
F. Royalty	@ 14.00 % of Basic	139040.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41712.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2781.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1240972.00	
L. CGST	@ 2.50 % of Sub Total	31024.00	
M. SGST	@ 2.50 % of Sub Total	31024.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	154936.00	
P. Total Net Amount in Figures (J to N)		1457956.00	
Rupees Fourteen Lakh Fifty-Seven Thousand Nine Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00520	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00496	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222694856	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Seema Enterprises	Destination : WITHIN STATE	
Party Code : 128905		
Address : Nr. Narayan Vidyalaya,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADBPA1490N1ZL		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	191428.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6495.00
D. Surface Transportation Charges	@ 29.00	2165.00
E. Evacuation Charges	@ 50.00	3733.00
F. Royalty	@ 14.00 % of Basic	26800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8040.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	536.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239197.00
L. CGST	@ 2.50 % of Sub Total	5980.00
M. SGST	@ 2.50 % of Sub Total	5980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29864.00
P. Total Net Amount in Figures (J to N)		281021.00
Rupees Two Lakh Eighty-One Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00463	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00201	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 210	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679620	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 169.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3326.00	562460.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4904.00
E. Evacuation Charges	@ 50.00	8456.00
F. Royalty	@ 14.00 % of Basic	78744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23623.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1575.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	679762.00
L. CGST	@ 2.50 % of Sub Total	16994.00
M. SGST	@ 2.50 % of Sub Total	16994.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67644.00
P. Total Net Amount in Figures (J to N)		781394.00
Rupees Seven Lakh Eighty-One Thousand Three Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00638	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00882	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 400	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222693450	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BAJORIA TRADING CORPORATION	Destination : WITHIN STATE	
Party Code : 111790		
Address : 14 Shamim Layout, nanderper,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPB4987C1ZU		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	62177.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2110.00
D. Surface Transportation Charges	@ 25.00	606.00
E. Evacuation Charges	@ 50.00	1213.00
F. Royalty	@ 14.00 % of Basic	8705.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77597.00
L. CGST	@ 2.50 % of Sub Total	1940.00
M. SGST	@ 2.50 % of Sub Total	1940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9700.00
P. Total Net Amount in Figures (J to N)		91177.00
Rupees Ninety-One Thousand One Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00521	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00882	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 400	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222693450	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BAJORIA TRADING CORPORATION	Destination : WITHIN STATE	
Party Code : 111790		
Address : 14 Shamim Layout, nanderper,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPB4987C1ZU		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	180839.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6136.00
D. Surface Transportation Charges	@ 29.00	2045.00
E. Evacuation Charges	@ 50.00	3527.00
F. Royalty	@ 14.00 % of Basic	25317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	506.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225965.00
L. CGST	@ 2.50 % of Sub Total	5649.00
M. SGST	@ 2.50 % of Sub Total	5649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28212.00
P. Total Net Amount in Figures (J to N)		265475.00
Rupees Two Lakh Sixty-Five Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00639	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00826	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 5040	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222706841	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : mittal energies of india	Destination : WITHIN STATE	
Party Code : 110458		
Address : MittalVilla,222East Wardhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	116431.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3951.00
D. Surface Transportation Charges	@ 25.00	1135.00
E. Evacuation Charges	@ 50.00	2271.00
F. Royalty	@ 14.00 % of Basic	16300.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4890.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	326.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	145304.00
L. CGST	@ 2.50 % of Sub Total	3633.00
M. SGST	@ 2.50 % of Sub Total	3633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18164.00
P. Total Net Amount in Figures (J to N)		170734.00
Rupees One Lakh Seventy Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00522	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00826	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 5040	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222706841	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : mittal energies of india	Destination : WITHIN STATE	
Party Code : 110458		
Address : MittalVilla,222East Wardhm.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPA7857K1Z2		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3684.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	9446391.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	320529.00
D. Surface Transportation Charges	@ 29.00	106843.00
E. Evacuation Charges	@ 50.00	184212.00
F. Royalty	@ 14.00 % of Basic	1322495.00
G. DMF Funds	@ 30.00 % of Royalty (State)	396749.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	26450.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11803669.00
L. CGST	@ 2.50 % of Sub Total	295092.00
M. SGST	@ 2.50 % of Sub Total	295092.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1473696.00
P. Total Net Amount in Figures (J to N)		13867549.00
Rupees One Crore Thirty-Eight Lakh Sixty-Seven Thousand Five Hundred Forty-Nine 00		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00435	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00880	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222695567	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111404		
Address : OLD PARDI NAKA,BHANDARA RO.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABWPJ9021D1ZH		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	214182.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2279.00
E. Evacuation Charges	@ 50.00	3928.00
F. Royalty	@ 14.00 % of Basic	29985.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8996.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	600.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	259970.00
L. CGST	@ 2.50 % of Sub Total	6499.00
M. SGST	@ 2.50 % of Sub Total	6499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31428.00
P. Total Net Amount in Figures (J to N)		304396.00
Rupees Three Lakh Four Thousand Three Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00464	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00543	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678271	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KAMAL TRADING COMPANY - BHILAI	Destination : OUTSIDE STATE	
Party Code : 105680		
Address : 85 L.I.A.--BHILAI490026		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAGFK634701ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	447491.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3890.00
E. Evacuation Charges	@ 50.00	6707.00
F. Royalty	@ 14.00 % of Basic	62649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18795.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1253.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	540785.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	27039.00
O. State Compensation Cess	@ 400.00	53656.00
P. Total Net Amount in Figures (J to N)		621480.00
Rupees Six Lakh Twenty-One Thousand Four Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00523	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00116	ARV Cum DO Date : 21-APR-18	
ARV Qty : 3500	Unit Name : 3127 BHATADI O/C	
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_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	55838.00
B. Commitment/Benifiation Charges	@ 90.00	2031.00
C. Crushing Charge	@ 87.00	1964.00
D. Surface Transportation Charges	@ 29.00	655.00
E. Evacuation Charges	@ 50.00	1129.00
F. Royalty	@ 14.00 % of Basic	7817.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2345.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	156.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71935.00
L. CGST	@ 2.50 % of Sub Total	1798.00
M. SGST	@ 2.50 % of Sub Total	1798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9028.00
P. Total Net Amount in Figures (J to N)		84559.00
Rupees Eighty-Four Thousand Five Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00465	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00120	ARV Cum DO Date : 23-APR-18	
ARV Qty : 2627	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1331.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	2791950.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	38625.00
E. Evacuation Charges	@ 50.00	66596.00
F. Royalty	@ 14.00 % of Basic	390873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	117262.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7817.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3413123.00
L. CGST	@ 2.50 % of Sub Total	85328.00
M. SGST	@ 2.50 % of Sub Total	85328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	532764.00
P. Total Net Amount in Figures (J to N)		4116543.00
Rupees Forty-One Lakh Sixteen Thousand Five Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00466	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00129	ARV Cum DO Date : 27-APR-18	
ARV Qty : 895	Unit Name : 3123 PADMAPUR O/C	
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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	156031.00
B. Commitment/Benifiation Charges	@ 90.00	10220.00
C. Crushing Charge	@ 87.00	9880.00
D. Surface Transportation Charges	@ 29.00	3293.00
E. Evacuation Charges	@ 50.00	5678.00
F. Royalty	@ 14.00 % of Basic	21844.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6553.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	437.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213936.00
L. CGST	@ 2.50 % of Sub Total	5348.00
M. SGST	@ 2.50 % of Sub Total	5348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45424.00
P. Total Net Amount in Figures (J to N)		270056.00
Rupees Two Lakh Seventy Thousand Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00467	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00183	ARV Cum DO Date : 30-APR-18	
ARV Qty : 1161	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products Ltd. Unit Ballarpur	Destination : MH	
Party Code : 12018011		
Address : Unit Bllarpur(Formerly Kno		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 353.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	486231.00
B. Commitment/Benifcation Charges	@ 90.00	31849.00
C. Crushing Charge	@ 87.00	30788.00
D. Surface Transportation Charges	@ 29.00	10263.00
E. Evacuation Charges	@ 50.00	17694.00
F. Royalty	@ 14.00 % of Basic	68072.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20422.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1361.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	666680.00
L. CGST	@ 2.50 % of Sub Total	16667.00
M. SGST	@ 2.50 % of Sub Total	16667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141552.00
P. Total Net Amount in Figures (J to N)		841566.00
Rupees Eight Lakh Fortv-One Thousand Five Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00468	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00748	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679282	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREE GAYATRI TRADERS	Destination : WITHIN STATE	
Party Code : 111218		
Address : GHUGUS ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABGPJ3738B1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	276900.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2379.00
E. Evacuation Charges	@ 50.00	4101.00
F. Royalty	@ 14.00 % of Basic	38766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11630.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	775.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	334551.00
L. CGST	@ 2.50 % of Sub Total	8364.00
M. SGST	@ 2.50 % of Sub Total	8364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32808.00
P. Total Net Amount in Figures (J to N)		384087.00
Rupees Three Lakh Eighty-Four Thousand Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00524	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00676	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 1000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222713763	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 PANC:		
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) : 330.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	847658.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28762.00
D. Surface Transportation Charges	@ 29.00	9587.00
E. Evacuation Charges	@ 50.00	16530.00
F. Royalty	@ 14.00 % of Basic	118672.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35602.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2373.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1059184.00
L. CGST	@ 2.50 % of Sub Total	26480.00
M. SGST	@ 2.50 % of Sub Total	26480.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132240.00
P. Total Net Amount in Figures (J to N)		1244384.00
Rupees Twelve Lakh Forty-Four Thousand Three Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00562	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP00850	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 150	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222711927	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LIMITED	Destination : CHANDRAPUR,MS	
Party Code : 112136		
Address : Plot No- B-30/31, MIDC,Ghu		
State :		
State Code :		
GSTIN No :		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3663.00	290915.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2303.00
E. Evacuation Charges	@ 50.00	3971.00
F. Royalty	@ 14.00 % of Basic	40728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12218.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	815.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	350950.00
L. CGST	@ 2.50 % of Sub Total	8774.00
M. SGST	@ 2.50 % of Sub Total	8774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31768.00
P. Total Net Amount in Figures (J to N)		400266.00
Rupees Four Lakh Two Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00525	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00527	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 4300	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222700300	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE	
Party Code : 118627		
Address : Block No. 6A- II, 3rd Floor		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCA8468K1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2231.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	5722438.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	194170.00
D. Surface Transportation Charges	@ 29.00	64723.00
E. Evacuation Charges	@ 50.00	111592.00
F. Royalty	@ 14.00 % of Basic	801141.00
G. DMF Funds	@ 30.00 % of Royalty (State)	240342.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	16023.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7150429.00
L. CGST	@ 2.50 % of Sub Total	178761.00
M. SGST	@ 2.50 % of Sub Total	178761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	892736.00
P. Total Net Amount in Figures (J to N)		8400687.00
Rupees Eighty-Four Lakh Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00640	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00794	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 210	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222696332	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111404		
Address : OLD PARDI NAKA,BHANDARA RO.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABWPJ9021D1ZH		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	116970.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3969.00
D. Surface Transportation Charges	@ 25.00	1141.00
E. Evacuation Charges	@ 50.00	2281.00
F. Royalty	@ 14.00 % of Basic	16376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4913.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	145978.00
L. CGST	@ 2.50 % of Sub Total	3649.00
M. SGST	@ 2.50 % of Sub Total	3649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18248.00
P. Total Net Amount in Figures (J to N)		171524.00
Rupees One Lakh Seventy-One Thousand Five Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00526	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00794	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 210	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222696332	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111404		
Address : OLD PARDI NAKA,BHANDARA RO.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABWPJ9021D1ZH		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	421163.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14291.00
D. Surface Transportation Charges	@ 29.00	4764.00
E. Evacuation Charges	@ 50.00	8213.00
F. Royalty	@ 14.00 % of Basic	58963.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17689.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1179.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	526262.00
L. CGST	@ 2.50 % of Sub Total	13157.00
M. SGST	@ 2.50 % of Sub Total	13157.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65704.00
P. Total Net Amount in Figures (J to N)		618280.00
Rupees Six Lakh Eighteen Thousand Two Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00587	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS00164	ARV Cum DO Date : 30-APR-18	
ARV Qty : 450	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	145614.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2526.00
E. Evacuation Charges	@ 50.00	4355.00
F. Royalty	@ 14.00 % of Basic	20386.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6116.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	408.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	179405.00
L. CGST	@ 2.50 % of Sub Total	4485.00
M. SGST	@ 2.50 % of Sub Total	4485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34836.00
P. Total Net Amount in Figures (J to N)		223211.00
Rupees Two Lakh Twenty-Three Thousand Two Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00563	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS00162	ARV Cum DO Date : 30-APR-18	
ARV Qty : 2283	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1559.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	3334872.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	45213.00
E. Evacuation Charges	@ 50.00	77954.00
F. Royalty	@ 14.00 % of Basic	466882.00
G. DMF Funds	@ 30.00 % of Royalty (State)	140065.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9338.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4074324.00
L. CGST	@ 2.50 % of Sub Total	101858.00
M. SGST	@ 2.50 % of Sub Total	101858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	623632.00
P. Total Net Amount in Figures (J to N)		4901672.00
Rupees Forty-Nine Lakh One Thousand Six Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00527	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00785	ARV Cum DO Date : 15-MAY-18	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222697168	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : WASIM STEEL SCRAP MERCHANT	Destination : WITHIN STATE	
Party Code : 131692		
Address : HUNDAI SHOWROOM YASHWANT N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ALTPP6402F1ZU		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	406497.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13793.00
D. Surface Transportation Charges	@ 29.00	4598.00
E. Evacuation Charges	@ 50.00	7927.00
F. Royalty	@ 14.00 % of Basic	56910.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17073.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1138.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	507936.00
L. CGST	@ 2.50 % of Sub Total	12698.00
M. SGST	@ 2.50 % of Sub Total	12698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63416.00
P. Total Net Amount in Figures (J to N)		596748.00
Rupees Five Lakh Ninety-Six Thousand Seven Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00469	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00600	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 4000	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679146	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 458.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3356.00	1539599.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	13304.00
E. Evacuation Charges	@ 50.00	22938.00
F. Royalty	@ 14.00 % of Basic	215544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4311.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1860359.00
L. CGST	@ 2.50 % of Sub Total	46509.00
M. SGST	@ 2.50 % of Sub Total	46509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	183504.00
P. Total Net Amount in Figures (J to N)		2136881.00
Rupees Twenty-One Lakh Thirty-Six Thousand Eight Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00613	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00899	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 700	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222699632	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vibhu Coal Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 123043		
Address : 6,behind mt weight bridge,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV9528N1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	49450.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	454.00
E. Evacuation Charges	@ 50.00	907.00
F. Royalty	@ 14.00 % of Basic	6923.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2077.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	138.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59949.00
L. CGST	@ 2.50 % of Sub Total	1499.00
M. SGST	@ 2.50 % of Sub Total	1499.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7256.00
P. Total Net Amount in Figures (J to N)		70203.00
Rupees Seventy 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00436	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00899	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 700	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222699632	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vibhu Coal Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 123043		
Address : 6,behind mt weight bridge,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV9528N1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 681.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	1857687.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	19763.00
E. Evacuation Charges	@ 50.00	34074.00
F. Royalty	@ 14.00 % of Basic	260076.00
G. DMF Funds	@ 30.00 % of Royalty (State)	78023.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5202.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2254825.00
L. CGST	@ 2.50 % of Sub Total	56371.00
M. SGST	@ 2.50 % of Sub Total	56371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	272588.00
P. Total Net Amount in Figures (J to N)		2640155.00
Rupees Twenty-Six Lakh Forty Thousand One Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00470	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00378	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 150	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679387	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHALAXMI TRADERS	Destination : WITHIN STATE	
Party Code : 121880		
Address : LALPULIYA, YEOTMAL RD. CHI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AJLPA8600N1Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	390704.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3356.00
E. Evacuation Charges	@ 50.00	5787.00
F. Royalty	@ 14.00 % of Basic	54699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16410.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1094.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	472050.00
L. CGST	@ 2.50 % of Sub Total	11801.00
M. SGST	@ 2.50 % of Sub Total	11801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46292.00
P. Total Net Amount in Figures (J to N)		541944.00
Rupees Five Lakh Forty-One Thousand Nine Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00471	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00366	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679551	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BANSAL TRADE LINK	Destination : WITHIN STATE	
Party Code : 109158		
Address : 85, HILL ROAD , RAMNAGAR,-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG6009H1ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	447961.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3848.00
E. Evacuation Charges	@ 50.00	6635.00
F. Royalty	@ 14.00 % of Basic	62715.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18815.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1254.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	541228.00
L. CGST	@ 2.50 % of Sub Total	13531.00
M. SGST	@ 2.50 % of Sub Total	13531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53076.00
P. Total Net Amount in Figures (J to N)		621366.00
Rupees Six Lakh Twenty-One Thousand Three Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00437	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00392	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 310	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222696169	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGNIDOOT ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111875		
Address : MAHARANI COMPLEX LAKHMAPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	109204.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1162.00
E. Evacuation Charges	@ 50.00	2003.00
F. Royalty	@ 14.00 % of Basic	15289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	306.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132551.00
L. CGST	@ 2.50 % of Sub Total	3314.00
M. SGST	@ 2.50 % of Sub Total	3314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16024.00
P. Total Net Amount in Figures (J to N)		155203.00
Rupees One Lakh Fifty-Five Thousand Two Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00564	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP00541	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222712223	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indore Sahakari Dugdh Sangh Mydt	Destination : INDORE (M.P.)	
Party Code : 109209		
Address : Chanda Talawali, ManqliaIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3673.00	347723.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2745.00
E. Evacuation Charges	@ 50.00	4734.00
F. Royalty	@ 14.00 % of Basic	48681.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14604.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	974.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	419461.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	20973.00
O. State Compensation Cess	@ 400.00	37868.00
P. Total Net Amount in Figures (J to N)		478302.00
Rupees Four Lakh Seventy-Eight Thousand Three Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00528	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00612	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 1000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222695978	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LUVKUSH COAL INDIA PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 118849		
Address : BW4 GANGASAGAR APARTMENT 8		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCL7972J1Z0		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 999.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	2562564.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	86951.00
D. Surface Transportation Charges	@ 29.00	28984.00
E. Evacuation Charges	@ 50.00	49972.00
F. Royalty	@ 14.00 % of Basic	358759.00
G. DMF Funds	@ 30.00 % of Royalty (State)	107628.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7175.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3202033.00
L. CGST	@ 2.50 % of Sub Total	80051.00
M. SGST	@ 2.50 % of Sub Total	80051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	399776.00
P. Total Net Amount in Figures (J to N)		3761911.00
Rupees Thirty-Seven Lakh Sixty-One Thousand Nine Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00472	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00266	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 970	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 970.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	1332780.00
B. Commitment/Benifcation Charges	@ 90.00	87300.00
C. Crushing Charge	@ 87.00	84390.00
D. Surface Transportation Charges	@ 29.00	28130.00
E. Evacuation Charges	@ 50.00	48500.00
F. Royalty	@ 14.00 % of Basic	186589.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55977.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3732.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1827398.00
L. CGST	@ 2.50 % of Sub Total	45685.00
M. SGST	@ 2.50 % of Sub Total	45685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	388000.00
P. Total Net Amount in Figures (J to N)		2306768.00
Rupees Twenty-Three Lakh Six Thousand Seven Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00641	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00829	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 25267	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222705590	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIDARBHA INDUSTRIES POWER LIMITED	Destination : BUTIBORI, MH	
Party Code : 122380		
Address : Thane Belapur Road Koperkh.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR1892D1ZF		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1297.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	3326175.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	112862.00
D. Surface Transportation Charges	@ 25.00	32432.00
E. Evacuation Charges	@ 50.00	64863.00
F. Royalty	@ 14.00 % of Basic	465665.00
G. DMF Funds	@ 30.00 % of Royalty (State)	139700.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9313.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4151010.00
L. CGST	@ 2.50 % of Sub Total	103775.00
M. SGST	@ 2.50 % of Sub Total	103775.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	518904.00
P. Total Net Amount in Figures (J to N)		4877464.00
Rupees Forty-Eight Lakh Seventy-Seven Thousand Four Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00529	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00829	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 25267	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222705590	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIDARBHA INDUSTRIES POWER LIMITED	Destination : BUTIBORI, MH	
Party Code : 122380		
Address : Thane Belapur Road Koperkh.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR1892D1ZF		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20894.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	53572319.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1817781.00
D. Surface Transportation Charges	@ 29.00	605927.00
E. Evacuation Charges	@ 50.00	1044702.00
F. Royalty	@ 14.00 % of Basic	7500125.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2250038.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	150003.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66940895.00
L. CGST	@ 2.50 % of Sub Total	1673522.00
M. SGST	@ 2.50 % of Sub Total	1673522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8357616.00
P. Total Net Amount in Figures (J to N)		78645555.00
Rupees Seven Crore Eighty-Six Lakh Forty-Five Thousand Five Hundred Fifty-Five On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00530	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00686	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 210	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222695206	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAI SHRI RAM TRADE LINK	Destination : WITHIN STATE	
Party Code : 130443		
Address : NAGPUR ROADCHANDRAPUR44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BCLPT1010M1ZF		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	316603.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10743.00
D. Surface Transportation Charges	@ 29.00	3581.00
E. Evacuation Charges	@ 50.00	6174.00
F. Royalty	@ 14.00 % of Basic	44324.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	886.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	395608.00
L. CGST	@ 2.50 % of Sub Total	9890.00
M. SGST	@ 2.50 % of Sub Total	9890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49392.00
P. Total Net Amount in Figures (J to N)		464780.00
Rupees Four Lakh Sixty-Four Thousand Seven Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00473	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00555	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 310	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678278	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 129037		
Address : 1149 CENTRAL AVENUE GANDHI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	176841.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1537.00
E. Evacuation Charges	@ 50.00	2651.00
F. Royalty	@ 14.00 % of Basic	24758.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7427.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	495.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213709.00
L. CGST	@ 2.50 % of Sub Total	5343.00
M. SGST	@ 2.50 % of Sub Total	5343.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21204.00
P. Total Net Amount in Figures (J to N)		245599.00
Rupees Two Lakh Forty-Five Thousand Five Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00531	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00869	ARV Cum DO Date : 19-MAY-18	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222694323	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD, CH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	277681.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9422.00
D. Surface Transportation Charges	@ 29.00	3141.00
E. Evacuation Charges	@ 50.00	5415.00
F. Royalty	@ 14.00 % of Basic	38875.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11663.00
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)	:	346975.00
L. CGST	@ 2.50 % of Sub Total	8674.00
M. SGST	@ 2.50 % of Sub Total	8674.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43320.00
P. Total Net Amount in Figures (J to N)		407643.00
Rupees Four Lakh Seven Thousand Six Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00438	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00711	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 400	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222695107	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Laxmi Coals	Destination : WITHIN STATE	
Party Code : 111371		
Address : Shop No- 5, Behind M.T Wei		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	70631.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	751.00
E. Evacuation Charges	@ 50.00	1296.00
F. Royalty	@ 14.00 % of Basic	9888.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2966.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	198.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85730.00
L. CGST	@ 2.50 % of Sub Total	2143.00
M. SGST	@ 2.50 % of Sub Total	2143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10364.00
P. Total Net Amount in Figures (J to N)		100380.00
Rupees One Lakh Three Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00565	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS00234	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 2283	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1480.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	3165998.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	42924.00
E. Evacuation Charges	@ 50.00	74007.00
F. Royalty	@ 14.00 % of Basic	443240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	132972.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8865.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3868006.00
L. CGST	@ 2.50 % of Sub Total	96700.00
M. SGST	@ 2.50 % of Sub Total	96700.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	592052.00
P. Total Net Amount in Figures (J to N)		4653458.00
Rupees Forty-Six Lakh Fifty-Three Thousand Four Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00532	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00467	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 300	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222694965	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : P.S. Trader	Destination : WITHIN STATE	
Party Code : 111219		
Address : Near M.T. Weigh Bridge, La.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27BGGPS3899J1ZI		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	260246.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8831.00
D. Surface Transportation Charges	@ 29.00	2944.00
E. Evacuation Charges	@ 50.00	5075.00
F. Royalty	@ 14.00 % of Basic	36434.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10930.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	729.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	325189.00
L. CGST	@ 2.50 % of Sub Total	8130.00
M. SGST	@ 2.50 % of Sub Total	8130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40600.00
P. Total Net Amount in Figures (J to N)		382049.00
Rupees Three Lakh Eighty-Two Thousand Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00474	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00334	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679598	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 111066		
Address : 65 EAST HIGH COURT ROAD RAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 237.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	802982.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	6898.00
E. Evacuation Charges	@ 50.00	11893.00
F. Royalty	@ 14.00 % of Basic	112417.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2248.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	970163.00
L. CGST	@ 2.50 % of Sub Total	24254.00
M. SGST	@ 2.50 % of Sub Total	24254.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95140.00
P. Total Net Amount in Figures (J to N)		1113811.00
Rupees Eleven Lakh Thirteen Thousand Eight Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00614	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00267	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 1000	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	109547.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1307.00
E. Evacuation Charges	@ 50.00	2613.00
F. Royalty	@ 14.00 % of Basic	15337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4601.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	307.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133712.00
L. CGST	@ 2.50 % of Sub Total	3343.00
M. SGST	@ 2.50 % of Sub Total	3343.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20904.00
P. Total Net Amount in Figures (J to N)		161302.00
Rupees One Lakh Sixty-One Thousand Three Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00439	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00267	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 1000	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LLOYDS METALS AND ENERGY LIMITED	Destination : MH	
Party Code : 12407002		
Address : PLOT NO. A-12GHUGGUS442505		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL0830E1Z1		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 905.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1899094.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	26273.00
E. Evacuation Charges	@ 50.00	45299.00
F. Royalty	@ 14.00 % of Basic	265873.00
G. DMF Funds	@ 30.00 % of Royalty (State)	79762.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2321618.00
L. CGST	@ 2.50 % of Sub Total	58040.00
M. SGST	@ 2.50 % of Sub Total	58040.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	362388.00
P. Total Net Amount in Figures (J to N)		2800086.00
Rupees Twenty-Eight Lakh Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00475	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00190	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678466	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDO GLOBAL COMMERCIALS PVT LTD.	Destination : WITHIN STATE	
Party Code : 110987		
Address : PLOT NO.56, EAST WARDHMAN 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI3950J1ZI		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 222.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3356.00	747784.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	6462.00
E. Evacuation Charges	@ 50.00	11141.00
F. Royalty	@ 14.00 % of Basic	104690.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31407.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2094.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	903578.00
L. CGST	@ 2.50 % of Sub Total	22589.00
M. SGST	@ 2.50 % of Sub Total	22589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89128.00
P. Total Net Amount in Figures (J to N)		1037884.00
Rupees Ten Lakh Thirty-Seven Thousand Eight Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00440	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00482	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222694715	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.S ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111181		
Address : NAGPUR ROAD, MT WEIGHT BRI.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	184741.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1965.00
E. Evacuation Charges	@ 50.00	3389.00
F. Royalty	@ 14.00 % of Basic	25864.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7759.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	517.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224235.00
L. CGST	@ 2.50 % of Sub Total	5606.00
M. SGST	@ 2.50 % of Sub Total	5606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27108.00
P. Total Net Amount in Figures (J to N)		262555.00
Rupees Two Lakh Sixty-Two Thousand Five Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00476	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00735	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 1590	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679478	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : AGNIDOOT ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111875		
Address : MAHARANI COMPLEX LAKHMAPUR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AELPJ4056N1Z0		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1496.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	4990789.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	43385.00
E. Evacuation Charges	@ 50.00	74802.00
F. Royalty	@ 14.00 % of Basic	698710.00
G. DMF Funds	@ 30.00 % of Royalty (State)	209613.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13974.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6031273.00
L. CGST	@ 2.50 % of Sub Total	150782.00
M. SGST	@ 2.50 % of Sub Total	150782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	598416.00
P. Total Net Amount in Figures (J to N)		6931253.00
Rupees Sixty-Nine Lakh Thirty-One Thousand Two Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00588	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP00491	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 210	Unit Name : 3177 MANA	
Unique Bid Id : 222710388	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI RANISATIJI COAL JUNCTION (I)	Destination : WITHIN STATE	
Party Code : 125564		
Address : 940.DESHPANDE LAYOUT.NAGPU.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L179		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	198555.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1930.00
E. Evacuation Charges	@ 50.00	3327.00
F. Royalty	@ 14.00 % of Basic	27798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8339.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	556.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	240505.00
L. CGST	@ 2.50 % of Sub Total	6013.00
M. SGST	@ 2.50 % of Sub Total	6013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26616.00
P. Total Net Amount in Figures (J to N)		279147.00
Rupees Two Lakh Seventy-Nine Thousand One Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00477	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00317	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 150	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679353	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT .LTD.	Destination : WITHIN STATE	
Party Code : 117654		
Address : 49, BABA BETALIRAM PALACE,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	233889.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2009.00
E. Evacuation Charges	@ 50.00	3464.00
F. Royalty	@ 14.00 % of Basic	32744.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	655.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282584.00
L. CGST	@ 2.50 % of Sub Total	7065.00
M. SGST	@ 2.50 % of Sub Total	7065.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27712.00
P. Total Net Amount in Figures (J to N)		324426.00
Rupees Three Lakh Twenty-Four Thousand Four Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00441	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00471	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 150	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222695571	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pawan Traders	Destination : WITHIN STATE	
Party Code : 111113		
Address : lakhmapur nagpur roadchand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	44298.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	471.00
E. Evacuation Charges	@ 50.00	813.00
F. Royalty	@ 14.00 % of Basic	6202.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1861.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	124.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53769.00
L. CGST	@ 2.50 % of Sub Total	1344.00
M. SGST	@ 2.50 % of Sub Total	1344.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6500.00
P. Total Net Amount in Figures (J to N)		62957.00
Rupees Sixty-Two Thousand Nine Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00478	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00213	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 490	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679558	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	1011180.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	8686.00
E. Evacuation Charges	@ 50.00	14976.00
F. Royalty	@ 14.00 % of Basic	141565.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42470.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2831.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1221708.00
L. CGST	@ 2.50 % of Sub Total	30543.00
M. SGST	@ 2.50 % of Sub Total	30543.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119808.00
P. Total Net Amount in Figures (J to N)		1402602.00
Rupees Fourteen Lakh Two Thousand Six Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00479	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00182	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678323	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : D R Coal Industries	Destination : WITHIN STATE	
Party Code : 111267		
Address : Resham Oli BudhwariNagpur4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAEPT9311R1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	337737.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2936.00
E. Evacuation Charges	@ 50.00	5062.00
F. Royalty	@ 14.00 % of Basic	47283.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14185.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	946.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	408149.00
L. CGST	@ 2.50 % of Sub Total	10204.00
M. SGST	@ 2.50 % of Sub Total	10204.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40496.00
P. Total Net Amount in Figures (J to N)		469053.00
Rupees Four Lakh Sixty-Nine Thousand Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00566	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00209	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 432	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PVT.LTD.	Destination : MH	
Party Code : 12485056		
Address : A-1,MIDC INDUSTRIAL AREACH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 431.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	1698254.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	12523.00
E. Evacuation Charges	@ 50.00	21592.00
F. Royalty	@ 14.00 % of Basic	237756.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71327.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4755.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2046207.00
L. CGST	@ 2.50 % of Sub Total	51155.00
M. SGST	@ 2.50 % of Sub Total	51155.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172732.00
P. Total Net Amount in Figures (J to N)		2321249.00
Rupees Twenty-Three Lakh Twenty-One Thousand Two Hundred Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00480	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00195	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 150	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678196	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129669		
Address : 590/31, GROUND FLOOR,DHOBLI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 114.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	382673.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3327.00
E. Evacuation Charges	@ 50.00	5736.00
F. Royalty	@ 14.00 % of Basic	53574.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1071.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	462453.00
L. CGST	@ 2.50 % of Sub Total	11561.00
M. SGST	@ 2.50 % of Sub Total	11561.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45884.00
P. Total Net Amount in Figures (J to N)		531459.00
Rupees Five Lakh Thirty-One Thousand Four Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00481	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00759	ARV Cum DO Date : 14-MAY-18	
ARV Qty : 4000	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678730	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1926.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3356.00	6464193.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	55859.00
E. Evacuation Charges	@ 50.00	96308.00
F. Royalty	@ 14.00 % of Basic	904987.00
G. DMF Funds	@ 30.00 % of Royalty (State)	271496.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18100.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7810943.00
L. CGST	@ 2.50 % of Sub Total	195274.00
M. SGST	@ 2.50 % of Sub Total	195274.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	770464.00
P. Total Net Amount in Figures (J to N)		8971955.00
Rupees Eighty-Nine Lakh Seventy-One Thousand Nine Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00442	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00402	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222696477	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BAJORIA TRADING CORPORATION	Destination : WITHIN STATE	
Party Code : 111790		
Address : 14 Shamim Layout, nanderper,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPB4987C1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 12.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	34157.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	363.00
E. Evacuation Charges	@ 50.00	627.00
F. Royalty	@ 14.00 % of Basic	4782.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1435.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	96.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41460.00
L. CGST	@ 2.50 % of Sub Total	1037.00
M. SGST	@ 2.50 % of Sub Total	1037.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5012.00
P. Total Net Amount in Figures (J to N)		48546.00
Rupees Forty-Eight Thousand Five Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00642	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00864	ARV Cum DO Date : 19-MAY-18	
ARV Qty : 1000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222694769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHESH COAL DEPOT	Destination : WITHIN STATE	
Party Code : 119854		
Address : LALPULIA CHIKHALGAONWANI44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHJPG9248E1Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	210427.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7140.00
D. Surface Transportation Charges	@ 25.00	2052.00
E. Evacuation Charges	@ 50.00	4104.00
F. Royalty	@ 14.00 % of Basic	29460.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8838.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	589.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	262610.00
L. CGST	@ 2.50 % of Sub Total	6565.00
M. SGST	@ 2.50 % of Sub Total	6565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32828.00
P. Total Net Amount in Figures (J to N)		308568.00
Rupees Three Lakh Eight Thousand Five Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00533	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00864	ARV Cum DO Date : 19-MAY-18	
ARV Qty : 1000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222694769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHESH COAL DEPOT	Destination : WITHIN STATE	
Party Code : 119854		
Address : LALPULIA CHIKHALGAONWANI44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHJPG9248E1Z6		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 625.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	1602782.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	54385.00
D. Surface Transportation Charges	@ 29.00	18128.00
E. Evacuation Charges	@ 50.00	31256.00
F. Royalty	@ 14.00 % of Basic	224389.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67317.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4488.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2002745.00
L. CGST	@ 2.50 % of Sub Total	50069.00
M. SGST	@ 2.50 % of Sub Total	50069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	250044.00
P. Total Net Amount in Figures (J to N)		2352927.00
Rupees Twenty-Three Lakh Fifty-Two Thousand Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00643	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00851	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 6500	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222714214	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vibhu Coal Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 123043		
Address : 6.behind mt weight bridge,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV9528N1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 841.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	2157350.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	73202.00
D. Surface Transportation Charges	@ 25.00	21035.00
E. Evacuation Charges	@ 50.00	42070.00
F. Royalty	@ 14.00 % of Basic	302029.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90609.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6041.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2692336.00
L. CGST	@ 2.50 % of Sub Total	67308.00
M. SGST	@ 2.50 % of Sub Total	67308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	336560.00
P. Total Net Amount in Figures (J to N)		3163512.00
Rupees Thirty-One Lakh Sixty-Three Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00534	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00851	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 6500	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222714214	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vibhu Coal Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 123043		
Address : 6.behind mt weight bridge,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCV9528N1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4237.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	10865412.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	368678.00
D. Surface Transportation Charges	@ 29.00	122893.00
E. Evacuation Charges	@ 50.00	211884.00
F. Royalty	@ 14.00 % of Basic	1521158.00
G. DMF Funds	@ 30.00 % of Royalty (State)	456347.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	30423.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13576795.00
L. CGST	@ 2.50 % of Sub Total	339420.00
M. SGST	@ 2.50 % of Sub Total	339420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1695072.00
P. Total Net Amount in Figures (J to N)		15950707.00
Rupees One Crore Fifty-Nine Lakh Fifty Thousand Seven Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00589	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP00518	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 410	Unit Name : 3177 MANA	
Unique Bid Id : 222710517	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shva		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	242689.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2359.00
E. Evacuation Charges	@ 50.00	4067.00
F. Royalty	@ 14.00 % of Basic	33976.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293964.00
L. CGST	@ 2.50 % of Sub Total	7349.00
M. SGST	@ 2.50 % of Sub Total	7349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32532.00
P. Total Net Amount in Figures (J to N)		341194.00
Rupees Three Lakh Fortv-One Thousand One Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00535	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00652	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 250	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222715016	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jyoti Enterprises	Destination : WITHIN STATE	
Party Code : 128896		
Address : Nr. Naravan Vidyalaya,Ghur		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABJPA3924D1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 214.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	549183.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18635.00
D. Surface Transportation Charges	@ 29.00	6212.00
E. Evacuation Charges	@ 50.00	10710.00
F. Royalty	@ 14.00 % of Basic	76886.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23066.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1538.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	686230.00
L. CGST	@ 2.50 % of Sub Total	17156.00
M. SGST	@ 2.50 % of Sub Total	17156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85676.00
P. Total Net Amount in Figures (J to N)		806218.00
Rupees Eight Lakh Six Thousand Two Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00536	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00566	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 300	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222695154	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) : 162.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	417342.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14161.00
D. Surface Transportation Charges	@ 29.00	4720.00
E. Evacuation Charges	@ 50.00	8139.00
F. Royalty	@ 14.00 % of Basic	58428.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17528.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	521487.00
L. CGST	@ 2.50 % of Sub Total	13037.00
M. SGST	@ 2.50 % of Sub Total	13037.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65108.00
P. Total Net Amount in Figures (J to N)		612669.00
Rupees Six Lakh Twelve Thousand Six Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00644	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00856	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 10000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222702938	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 570.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	1461685.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49597.00
D. Surface Transportation Charges	@ 25.00	14252.00
E. Evacuation Charges	@ 50.00	28504.00
F. Royalty	@ 14.00 % of Basic	204636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61391.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4093.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1824158.00
L. CGST	@ 2.50 % of Sub Total	45604.00
M. SGST	@ 2.50 % of Sub Total	45604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	228032.00
P. Total Net Amount in Figures (J to N)		2143398.00
Rupees Twenty-One Lakh Forty-Three Thousand Three Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00537	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00856	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 10000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222702938	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8340.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	21385529.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	725640.00
D. Surface Transportation Charges	@ 29.00	241880.00
E. Evacuation Charges	@ 50.00	417035.00
F. Royalty	@ 14.00 % of Basic	2993974.00
G. DMF Funds	@ 30.00 % of Royalty (State)	898192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	59879.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	26722129.00
L. CGST	@ 2.50 % of Sub Total	668053.00
M. SGST	@ 2.50 % of Sub Total	668053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3336276.00
P. Total Net Amount in Figures (J to N)		31394511.00
Rupees Three Crore Thirteen Lakh Ninety-Four Thousand Five Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00482	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00246	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 3000	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 913.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1915906.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	26506.00
E. Evacuation Charges	@ 50.00	45700.00
F. Royalty	@ 14.00 % of Basic	268227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	80468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5365.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2342172.00
L. CGST	@ 2.50 % of Sub Total	58554.00
M. SGST	@ 2.50 % of Sub Total	58554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	365596.00
P. Total Net Amount in Figures (J to N)		2824876.00
Rupees Twenty-Eight Lakh Twenty-Four Thousand Eight Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00483	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00312	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 310	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678606	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 : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 215.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3346.00	719457.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	6236.00
E. Evacuation Charges	@ 50.00	10751.00
F. Royalty	@ 14.00 % of Basic	100724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2014.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	869399.00
L. CGST	@ 2.50 % of Sub Total	21735.00
M. SGST	@ 2.50 % of Sub Total	21735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86008.00
P. Total Net Amount in Figures (J to N)		998877.00
Rupees Nine Lakh Ninety-Eight Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00484	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00087	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678365	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jain Coal Services	Destination : WITHIN STATE	
Party Code : 105669		
Address : 56 EAST WARDHMAN NAGAR,--N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAFJ9680R1ZG		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	270349.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2350.00
E. Evacuation Charges	@ 50.00	4052.00
F. Royalty	@ 14.00 % of Basic	37849.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11355.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	757.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	326712.00
L. CGST	@ 2.50 % of Sub Total	8168.00
M. SGST	@ 2.50 % of Sub Total	8168.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32416.00
P. Total Net Amount in Figures (J to N)		375464.00
Rupees Three Lakh Seventy-Five Thousand Four Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00590	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP00815	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 350	Unit Name : 3177 MANA	
Unique Bid Id : 222710371	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD,CH		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 282.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	834653.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	8194.00
E. Evacuation Charges	@ 50.00	14128.00
F. Royalty	@ 14.00 % of Basic	116851.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35055.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1011218.00
L. CGST	@ 2.50 % of Sub Total	25280.00
M. SGST	@ 2.50 % of Sub Total	25280.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113020.00
P. Total Net Amount in Figures (J to N)		1174798.00
Rupees Eleven Lakh Seventy-Four Thousand Seven Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00538	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00685	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222694663	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Durga Coal Trader	Destination : WITHIN STATE	
Party Code : 111844		
Address : Bapat Nagar, Nagpur Road,C		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACHPM566101ZU		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	319859.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10853.00
D. Surface Transportation Charges	@ 29.00	3618.00
E. Evacuation Charges	@ 50.00	6238.00
F. Royalty	@ 14.00 % of Basic	44780.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13434.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	896.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	399678.00
L. CGST	@ 2.50 % of Sub Total	9992.00
M. SGST	@ 2.50 % of Sub Total	9992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49900.00
P. Total Net Amount in Figures (J to N)		469562.00
Rupees Four Lakh Sixty-Nine 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00645	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00900	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 10000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222704788	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 933.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	2393161.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	81203.00
D. Surface Transportation Charges	@ 25.00	23334.00
E. Evacuation Charges	@ 50.00	46669.00
F. Royalty	@ 14.00 % of Basic	335043.00
G. DMF Funds	@ 30.00 % of Royalty (State)	100513.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6701.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2986624.00
L. CGST	@ 2.50 % of Sub Total	74666.00
M. SGST	@ 2.50 % of Sub Total	74666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	373348.00
P. Total Net Amount in Figures (J to N)		3509304.00
Rupees Thirty-Five Lakh Nine Thousand Three Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00539	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00900	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 10000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222704788	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKO:		
State : Maharashtra		
State Code : 27:		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 4112.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	10543245.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	357747.00
D. Surface Transportation Charges	@ 29.00	119249.00
E. Evacuation Charges	@ 50.00	205602.00
F. Royalty	@ 14.00 % of Basic	1476054.00
G. DMF Funds	@ 30.00 % of Royalty (State)	442816.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	29521.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13174234.00
L. CGST	@ 2.50 % of Sub Total	329356.00
M. SGST	@ 2.50 % of Sub Total	329356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1644812.00
P. Total Net Amount in Figures (J to N)		15477758.00
Rupees One Crore Fifty-Four Lakh Seventy-Seven Thousand Seven Hundred Fifty-Eight		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00540	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00442	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222702483	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MADHURI TRADERS	Destination : WITHIN STATE	
Party Code : 114449		
Address : BEHIND M.T. WEIGH BRIDGE, :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ4255E1ZO		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	82125.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2787.00
D. Surface Transportation Charges	@ 29.00	929.00
E. Evacuation Charges	@ 50.00	1602.00
F. Royalty	@ 14.00 % of Basic	11498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	230.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102620.00
L. CGST	@ 2.50 % of Sub Total	2566.00
M. SGST	@ 2.50 % of Sub Total	2566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12812.00
P. Total Net Amount in Figures (J to N)		120564.00
Rupees One Lakh Twenty Thousand Five Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00485	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00290	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679567	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : USHODAYA ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111832		
Address : JAGANATHBABA NAGAR, CHETRA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABNPB1969K1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 285.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	963814.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	8279.00
E. Evacuation Charges	@ 50.00	14275.00
F. Royalty	@ 14.00 % of Basic	134934.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40480.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2699.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1164481.00
L. CGST	@ 2.50 % of Sub Total	29112.00
M. SGST	@ 2.50 % of Sub Total	29112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114196.00
P. Total Net Amount in Figures (J to N)		1336901.00
Rupees Thirteen Lakh Thirty-Six Thousand Nine Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00486	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00784	ARV Cum DO Date : 15-MAY-18	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679464	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANSTONE TECHNOLOGIES PRIVATE LIMITED	Destination : WITHIN STATE	
Party Code : 130979		
Address : 3301.WARD NO 3. GHUGHUS.CH.		
State :		
State Code :		
GSTIN No :		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	337431.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2899.00
E. Evacuation Charges	@ 50.00	4998.00
F. Royalty	@ 14.00 % of Basic	47240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14172.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	945.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	407685.00
L. CGST	@ 2.50 % of Sub Total	10192.00
M. SGST	@ 2.50 % of Sub Total	10192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39980.00
P. Total Net Amount in Figures (J to N)		468049.00
Rupees Four Lakh Sixty-Eight Thousand Forty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00443	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00417	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 210	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222695631	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Deekay & company	Destination : WITHIN STATE	
Party Code : 105875		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	174164.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1853.00
E. Evacuation Charges	@ 50.00	3195.00
F. Royalty	@ 14.00 % of Basic	24383.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	488.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	211398.00
L. CGST	@ 2.50 % of Sub Total	5285.00
M. SGST	@ 2.50 % of Sub Total	5285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25556.00
P. Total Net Amount in Figures (J to N)		247524.00
Rupees Two Lakh Forty-Seven Thousand Five Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00541	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00487	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 490	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222714021	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR MINERALS	Destination : WITHIN STATE	
Party Code : 130425		
Address : 44 RAM KUNJ NEAR SAIBABA T.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIHPB7239F1Z7		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	405856.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13771.00
D. Surface Transportation Charges	@ 29.00	4590.00
E. Evacuation Charges	@ 50.00	7915.00
F. Royalty	@ 14.00 % of Basic	56820.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1136.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	507134.00
L. CGST	@ 2.50 % of Sub Total	12678.00
M. SGST	@ 2.50 % of Sub Total	12678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63316.00
P. Total Net Amount in Figures (J to N)		595806.00
Rupees Five Lakh Ninety-Five Thousand Eight Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00650	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00217	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485061		
Address : B 209,MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	223141.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1419.00
E. Evacuation Charges	@ 50.00	2837.00
F. Royalty	@ 14.00 % of Basic	31240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9372.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	625.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	268634.00
L. CGST	@ 2.50 % of Sub Total	6716.00
M. SGST	@ 2.50 % of Sub Total	6716.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22696.00
P. Total Net Amount in Figures (J to N)		304762.00
Rupees Three Lakh Four Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00567	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00217	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485061		
Address : B 209,MIDC INDUSTRIAL AREA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	223062.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1645.00
E. Evacuation Charges	@ 50.00	2836.00
F. Royalty	@ 14.00 % of Basic	31229.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9369.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	625.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	268766.00
L. CGST	@ 2.50 % of Sub Total	6719.00
M. SGST	@ 2.50 % of Sub Total	6719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22688.00
P. Total Net Amount in Figures (J to N)		304892.00
Rupees Three Lakh Four Thousand Eight Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00568	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP00475	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 250	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222711769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RB Traders	Destination : WITHIN STATE	
Party Code : 128886		
Address : 201, Himalaya II, Dr. Ambe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 157.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3663.00	578571.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4581.00
E. Evacuation Charges	@ 50.00	7897.00
F. Royalty	@ 14.00 % of Basic	81000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24300.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1620.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	697969.00
L. CGST	@ 2.50 % of Sub Total	17449.00
M. SGST	@ 2.50 % of Sub Total	17449.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63180.00
P. Total Net Amount in Figures (J to N)		796047.00
Rupees Seven Lakh Ninety-Six Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00569	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167FS00299	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 599	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	BILT Graphic Paper Products Limited	Destination : MH
Party Code	12047002	
Address	Ballarpur Paper MillsBallar	
State	Maharashtra	
State Code	27	
GSTIN No	27AADCB2230M1ZT	
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 545.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2139.00	1166611.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	15817.00
E. Evacuation Charges	@ 50.00	27270.00
F. Royalty	@ 14.00 % of Basic	163326.00
G. DMF Funds	@ 30.00 % of Royalty (State)	48998.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3267.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1425289.00
L. CGST	@ 2.50 % of Sub Total	35632.00
M. SGST	@ 2.50 % of Sub Total	35632.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	218160.00
P. Total Net Amount in Figures (J to N)		1714713.00
Rupees Seventeen Lakh Fourteen Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00620	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00360	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 2909	Unit Name : 3123 PADMAPUR O/C	
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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 479.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	658929.00
B. Commitment/Benifcation Charges	@ 90.00	43161.00
C. Crushing Charge	@ 87.00	41723.00
D. Surface Transportation Charges	@ 25.00	11989.00
E. Evacuation Charges	@ 50.00	23979.00
F. Royalty	@ 14.00 % of Basic	92250.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27675.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1845.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	901551.00
L. CGST	@ 2.50 % of Sub Total	22539.00
M. SGST	@ 2.50 % of Sub Total	22539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	191828.00
P. Total Net Amount in Figures (J to N)		1138457.00
Rupees Eleven Lakh Thirty-Eight Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00487	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00360	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 2909	Unit Name : 3123 PADMAPUR O/C	
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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 783.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	1075924.00
B. Commitment/Benifiation Charges	@ 90.00	70475.00
C. Crushing Charge	@ 87.00	68126.00
D. Surface Transportation Charges	@ 29.00	22709.00
E. Evacuation Charges	@ 50.00	39153.00
F. Royalty	@ 14.00 % of Basic	150629.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45189.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3013.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1475218.00
L. CGST	@ 2.50 % of Sub Total	36880.00
M. SGST	@ 2.50 % of Sub Total	36880.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	313224.00
P. Total Net Amount in Figures (J to N)		1862202.00
Rupees Eighteen Lakh Sixty-Two Thousand Two Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00444	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00325	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 727	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper Mills Balla:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 727.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	1523937.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	21083.00
E. Evacuation Charges	@ 50.00	36350.00
F. Royalty	@ 14.00 % of Basic	213351.00
G. DMF Funds	@ 30.00 % of Royalty (State)	64005.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4267.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1862993.00
L. CGST	@ 2.50 % of Sub Total	46575.00
M. SGST	@ 2.50 % of Sub Total	46575.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	290800.00
P. Total Net Amount in Figures (J to N)		2246943.00
Rupees Twenty-Two Lakh Forty-Six Thousand Nine Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00615	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00327	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 2997	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper Mills Balla:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	387839.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4626.00
E. Evacuation Charges	@ 50.00	9251.00
F. Royalty	@ 14.00 % of Basic	54297.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16289.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1086.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	473388.00
L. CGST	@ 2.50 % of Sub Total	11835.00
M. SGST	@ 2.50 % of Sub Total	11835.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74008.00
P. Total Net Amount in Figures (J to N)		571066.00
Rupees Five Lakh Seventy-One Thousand Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00445	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00327	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 2997	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1982.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	4155905.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	57495.00
E. Evacuation Charges	@ 50.00	99130.00
F. Royalty	@ 14.00 % of Basic	581827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	174548.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11637.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5080542.00
L. CGST	@ 2.50 % of Sub Total	127014.00
M. SGST	@ 2.50 % of Sub Total	127014.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	793036.00
P. Total Net Amount in Figures (J to N)		6127606.00
Rupees Sixty-One Lakh Twenty-Seven Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00658	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FL00336	ARV Cum DO Date : 22-JUN-18	
ARV Qty : 2500	Unit Name : 3177 MANA	
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 : 12035002		
Address : AWARPUR CEMENT WOKRS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 166.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	278405.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4163.00
E. Evacuation Charges	@ 50.00	8326.00
F. Royalty	@ 14.00 % of Basic	38977.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11693.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	780.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	342344.00
L. CGST	@ 2.50 % of Sub Total	8559.00
M. SGST	@ 2.50 % of Sub Total	8559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66604.00
P. Total Net Amount in Figures (J to N)		426066.00
Rupees Four Lakh Twenty-Six Thousand Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00591	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FL00336	ARV Cum DO Date : 22-JUN-18	
ARV Qty : 2500	Unit Name : 3177 MANA	
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 : 12035002		
Address : AWARPUR CEMENT WOKRS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	72749.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1262.00
E. Evacuation Charges	@ 50.00	2176.00
F. Royalty	@ 14.00 % of Basic	10185.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3056.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	204.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89632.00
L. CGST	@ 2.50 % of Sub Total	2241.00
M. SGST	@ 2.50 % of Sub Total	2241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17404.00
P. Total Net Amount in Figures (J to N)		111518.00
Rupees One Lakh Eleven Thousand Five Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00420	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00638	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 1000	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 222673221	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 394.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3756.00	1481366.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	11438.00
E. Evacuation Charges	@ 50.00	19720.00
F. Royalty	@ 14.00 % of Basic	207391.00
G. DMF Funds	@ 30.00 % of Royalty (State)	62217.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1786280.00
L. CGST	@ 2.50 % of Sub Total	44657.00
M. SGST	@ 2.50 % of Sub Total	44657.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157760.00
P. Total Net Amount in Figures (J to N)		2033354.00
Rupees Twenty Lakh Thirty-Three Thousand Three Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00488	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00665	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679499	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHI TRADERS	Destination : WITHIN STATE	
Party Code : 131189		
Address : JYOTIBA FULE WARD KASAM PA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27FMMPS0779D1ZJ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 281.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	949399.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	8155.00
E. Evacuation Charges	@ 50.00	14061.00
F. Royalty	@ 14.00 % of Basic	132916.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39875.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2658.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1147064.00
L. CGST	@ 2.50 % of Sub Total	28677.00
M. SGST	@ 2.50 % of Sub Total	28677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112488.00
P. Total Net Amount in Figures (J to N)		1316906.00
Rupees Thirteen Lakh Sixteen Thousand Nine Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00421	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00593	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 300	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 222672744	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gotitam Trading & Projects Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 130863		
Address : 14 Geeta Nagar Zinabai Tai		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECT5283D1ZA		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3726.00	297521.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2316.00
E. Evacuation Charges	@ 50.00	3992.00
F. Royalty	@ 14.00 % of Basic	41653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12496.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	833.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	358811.00
L. CGST	@ 2.50 % of Sub Total	8970.00
M. SGST	@ 2.50 % of Sub Total	8970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31940.00
P. Total Net Amount in Figures (J to N)		408691.00
Rupees Four Lakh Eight Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00489	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00650	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 300	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678286	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Gotitam Trading & Projects Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 130863		
Address : 14 Geeta Nagar Zinabai Tai		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECT5283D1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 264.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	881671.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	7664.00
E. Evacuation Charges	@ 50.00	13215.00
F. Royalty	@ 14.00 % of Basic	123434.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37030.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2469.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1065483.00
L. CGST	@ 2.50 % of Sub Total	26637.00
M. SGST	@ 2.50 % of Sub Total	26637.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105716.00
P. Total Net Amount in Figures (J to N)		1224473.00
Rupees Twelve Lakh Twenty-Four Thousand Four Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00570	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP00554	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 250	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222711864	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pee Vee Textiles Ltd	Destination : JAM	
Party Code : 124386		
Address : NH-07, JAM, SAMUDRAPURWARDH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 158.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3663.00	580915.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4599.00
E. Evacuation Charges	@ 50.00	7930.00
F. Royalty	@ 14.00 % of Basic	81328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1627.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	700797.00
L. CGST	@ 2.50 % of Sub Total	17520.00
M. SGST	@ 2.50 % of Sub Total	17520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63436.00
P. Total Net Amount in Figures (J to N)		799273.00
Rupees Seven Lakh Ninety-Nine Thousand Two Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00446	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00521	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 500	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222695751	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mahi Traders	Destination : WITHIN STATE	
Party Code : 120177		
Address : 212, Shriram Shyam Tower,K		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	544437.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	5792.00
E. Evacuation Charges	@ 50.00	9986.00
F. Royalty	@ 14.00 % of Basic	76221.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22866.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1524.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	660826.00
L. CGST	@ 2.50 % of Sub Total	16521.00
M. SGST	@ 2.50 % of Sub Total	16521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79888.00
P. Total Net Amount in Figures (J to N)		773756.00
Rupees Seven Lakh Seventy-Three Thousand Seven Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00646	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00866	ARV Cum DO Date : 19-MAY-18	
ARV Qty : 199	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222708591	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BAGDI ENTERPRISE-CHANDRAPUR	Destination : WITHIN STATE	
Party Code : 112303		
Address : Sneh nagar, Bhawana Gruh N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABKPA5635N1ZD		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	43357.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1471.00
D. Surface Transportation Charges	@ 25.00	423.00
E. Evacuation Charges	@ 50.00	846.00
F. Royalty	@ 14.00 % of Basic	6070.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	121.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54109.00
L. CGST	@ 2.50 % of Sub Total	1353.00
M. SGST	@ 2.50 % of Sub Total	1353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6764.00
P. Total Net Amount in Figures (J to N)		63579.00
Rupees Sixty-Three Thousand Five 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00542	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00866	ARV Cum DO Date : 19-MAY-18	
ARV Qty : 199	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222708591	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BAGDI ENTERPRISE-CHANDRAPUR	Destination : WITHIN STATE	
Party Code : 112303		
Address : Sneh nagar, Bhawana Gruh N		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABKPA5635N1ZD		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	387497.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13148.00
D. Surface Transportation Charges	@ 29.00	4383.00
E. Evacuation Charges	@ 50.00	7557.00
F. Royalty	@ 14.00 % of Basic	54250.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1085.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	484195.00
L. CGST	@ 2.50 % of Sub Total	12105.00
M. SGST	@ 2.50 % of Sub Total	12105.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60452.00
P. Total Net Amount in Figures (J to N)		568857.00
Rupees Five Lakh Sixty-Eight Thousand Eight Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00543	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00357	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 7126	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2287.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2485.50	5686700.00
B. Commitment/Benifiation Charges	@ 90.00	205915.00
C. Crushing Charge	@ 87.00	199052.00
D. Surface Transportation Charges	@ 29.00	66351.00
E. Evacuation Charges	@ 50.00	114397.00
F. Royalty	@ 14.00 % of Basic	796138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	238841.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15923.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7323317.00
L. CGST	@ 2.50 % of Sub Total	183083.00
M. SGST	@ 2.50 % of Sub Total	183083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	915180.00
P. Total Net Amount in Figures (J to N)		8604663.00
Rupees Eighty-Six Lakh Four Thousand Six Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00659	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP01522	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 222925104	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RB Traders	Destination : WITHIN STATE	
Party Code : 128886		
Address : 201, Himalaya II, Dr. Ambe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3604.00	41662.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	289.00
E. Evacuation Charges	@ 50.00	578.00
F. Royalty	@ 14.00 % of Basic	5833.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1750.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	117.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50229.00
L. CGST	@ 2.50 % of Sub Total	1256.00
M. SGST	@ 2.50 % of Sub Total	1256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4624.00
P. Total Net Amount in Figures (J to N)		57365.00
Rupees Fifty-Seven Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00651	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP01289	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222925222	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pee Vee Textiles Ltd	Destination : JAM	
Party Code : 124386		
Address : NH-07, JAM, SAMUDRAPURWARDH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3793.00	85798.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	566.00
E. Evacuation Charges	@ 50.00	1131.00
F. Royalty	@ 14.00 % of Basic	12012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3604.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103351.00
L. CGST	@ 2.50 % of Sub Total	2584.00
M. SGST	@ 2.50 % of Sub Total	2584.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9048.00
P. Total Net Amount in Figures (J to N)		117567.00
Rupees One Lakh Seventeen Thousand Five Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00544	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00701	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 300	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222711729	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Garg traders	Destination : WITHIN STATE	
Party Code : 111211		
Address : Lakhmapur nagpur roadChand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFMPA2670K1ZC		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 282.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	724253.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24575.00
D. Surface Transportation Charges	@ 29.00	8192.00
E. Evacuation Charges	@ 50.00	14124.00
F. Royalty	@ 14.00 % of Basic	101395.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30419.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2028.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	904986.00
L. CGST	@ 2.50 % of Sub Total	22625.00
M. SGST	@ 2.50 % of Sub Total	22625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112988.00
P. Total Net Amount in Figures (J to N)		1063224.00
Rupees Ten Lakh Sixty-Three Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00490	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00250	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 3000	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1246.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	2613836.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	36161.00
E. Evacuation Charges	@ 50.00	62347.00
F. Royalty	@ 14.00 % of Basic	365937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	109781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7319.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3195381.00
L. CGST	@ 2.50 % of Sub Total	79885.00
M. SGST	@ 2.50 % of Sub Total	79885.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	498776.00
P. Total Net Amount in Figures (J to N)		3853927.00
Rupees Thirty-Eight Lakh Fifty-Three Thousand Nine Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00660	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FL00223	ARV Cum DO Date : 23-MAY-18	
ARV Qty : 2500	Unit Name : 3177 MANA	
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 : 12035002		
Address : AWARPUR CEMENT WOKRS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	66027.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	987.00
E. Evacuation Charges	@ 50.00	1975.00
F. Royalty	@ 14.00 % of Basic	9244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2773.00
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)	:	81191.00
L. CGST	@ 2.50 % of Sub Total	2030.00
M. SGST	@ 2.50 % of Sub Total	2030.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15796.00
P. Total Net Amount in Figures (J to N)		101047.00
Rupees One Lakh One Thousand Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00592	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FL00223	ARV Cum DO Date : 23-MAY-18	
ARV Qty : 2500	Unit Name : 3177 MANA	
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 : 12035002		
Address : AWARPUR CEMENT WOKRS,CHAND:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2460.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	4113973.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	71355.00
E. Evacuation Charges	@ 50.00	123026.00
F. Royalty	@ 14.00 % of Basic	575956.00
G. DMF Funds	@ 30.00 % of Royalty (State)	172787.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11519.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5068616.00
L. CGST	@ 2.50 % of Sub Total	126715.00
M. SGST	@ 2.50 % of Sub Total	126715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	984204.00
P. Total Net Amount in Figures (J to N)		6306250.00
Rupees Sixty-Three Lakh Six Thousand Two Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00545	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00519	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 500	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222694931	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shva		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 383.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	983550.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33373.00
D. Surface Transportation Charges	@ 29.00	11124.00
E. Evacuation Charges	@ 50.00	19180.00
F. Royalty	@ 14.00 % of Basic	137697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	41309.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2754.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1228987.00
L. CGST	@ 2.50 % of Sub Total	30725.00
M. SGST	@ 2.50 % of Sub Total	30725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153440.00
P. Total Net Amount in Figures (J to N)		1443877.00
Rupees Fourteen Lakh Fortv-Three Thousand Eight Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00491	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00277	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 310	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678304	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI RANISATIJI COAL JUNCTION (I)	Destination : WITHIN STATE	
Party Code : 125564		
Address : 940.DESHPANDE LAYOUT.NAGPU.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687L179		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 223.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	747097.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	6495.00
E. Evacuation Charges	@ 50.00	11198.00
F. Royalty	@ 14.00 % of Basic	104594.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31378.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2092.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	902854.00
L. CGST	@ 2.50 % of Sub Total	22571.00
M. SGST	@ 2.50 % of Sub Total	22571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89580.00
P. Total Net Amount in Figures (J to N)		1037576.00
Rupees Ten Lakh Thirty-Seven Thousand Five Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00571	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP01086	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 210	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222929150	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shya		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 93.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3531.00	329195.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2704.00
E. Evacuation Charges	@ 50.00	4662.00
F. Royalty	@ 14.00 % of Basic	46087.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13826.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	922.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	397396.00
L. CGST	@ 2.50 % of Sub Total	9935.00
M. SGST	@ 2.50 % of Sub Total	9935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37292.00
P. Total Net Amount in Figures (J to N)		454558.00
Rupees Four Lakh Fifty-Four Thousand Five Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00546	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00844	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 500	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222707743	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAJURI STEELS & ALLOYS PVT. LTD	Destination : MUL, CHANDRAPUR	
Party Code : 123330		
Address : PLOT NO. B - 6,7,8. MIDC A		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCR0434H1ZK		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 359.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	920655.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31239.00
D. Surface Transportation Charges	@ 29.00	10413.00
E. Evacuation Charges	@ 50.00	17954.00
F. Royalty	@ 14.00 % of Basic	128892.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38668.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2578.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1150399.00
L. CGST	@ 2.50 % of Sub Total	28760.00
M. SGST	@ 2.50 % of Sub Total	28760.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	143628.00
P. Total Net Amount in Figures (J to N)		1351547.00
Rupees Thirteen Lakh Fifty-One Thousand Five Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00492	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00302	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 1199	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	91415.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1265.00
E. Evacuation Charges	@ 50.00	2181.00
F. Royalty	@ 14.00 % of Basic	12798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3839.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	256.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111754.00
L. CGST	@ 2.50 % of Sub Total	2794.00
M. SGST	@ 2.50 % of Sub Total	2794.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17444.00
P. Total Net Amount in Figures (J to N)		134786.00
Rupees One Lakh Thirty-Four Thousand Seven Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00661	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP01031	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 7872063	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pee Vee Textiles Ltd	Destination : JAM	
Party Code : 12586		
Address : Nh.No. 7 Tah : Samudrapur,,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3873.00	244464.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1578.00
E. Evacuation Charges	@ 50.00	3156.00
F. Royalty	@ 14.00 % of Basic	34225.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	685.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	294376.00
L. CGST	@ 2.50 % of Sub Total	7359.00
M. SGST	@ 2.50 % of Sub Total	7359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25248.00
P. Total Net Amount in Figures (J to N)		334342.00
Rupees Three Lakh Thirty-Four Thousand Three Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00593	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP01031	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 7872063	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pee Vee Textiles Ltd	Destination : JAM	
Party Code : 12586		
Address : Nh.No. 7 Tah : Samudrapur,,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3873.00	338616.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2535.00
E. Evacuation Charges	@ 50.00	4372.00
F. Royalty	@ 14.00 % of Basic	47406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14222.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	948.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	408099.00
L. CGST	@ 2.50 % of Sub Total	10202.00
M. SGST	@ 2.50 % of Sub Total	10202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34972.00
P. Total Net Amount in Figures (J to N)		463475.00
Rupees Four Lakh Sixty-Three Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00616	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00982	ARV Cum DO Date : 01-JUN-18	
ARV Qty : 90	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222698060	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2746.00	48165.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	439.00
E. Evacuation Charges	@ 50.00	877.00
F. Royalty	@ 14.00 % of Basic	6743.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2023.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	135.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58382.00
L. CGST	@ 2.50 % of Sub Total	1460.00
M. SGST	@ 2.50 % of Sub Total	1460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7016.00
P. Total Net Amount in Figures (J to N)		68318.00
Rupees Sixty-Eight Thousand Three Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00447	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00982	ARV Cum DO Date : 01-JUN-18	
ARV Qty : 90	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222698060	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2746.00	97620.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1031.00
E. Evacuation Charges	@ 50.00	1777.00
F. Royalty	@ 14.00 % of Basic	13667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4100.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118468.00
L. CGST	@ 2.50 % of Sub Total	2962.00
M. SGST	@ 2.50 % of Sub Total	2962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14220.00
P. Total Net Amount in Figures (J to N)		138612.00
Rupees One Lakh Thirty-Eight Thousand Six Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00621	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP01418	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 250	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7876107	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharti trade link	Destination : WITHIN STATE	
Party Code : 8767		
Address : nagpur roadchandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3496.00	65096.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	466.00
E. Evacuation Charges	@ 50.00	931.00
F. Royalty	@ 14.00 % of Basic	9113.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2734.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78522.00
L. CGST	@ 2.50 % of Sub Total	1963.00
M. SGST	@ 2.50 % of Sub Total	1963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7448.00
P. Total Net Amount in Figures (J to N)		89896.00
Rupees Eighty-Nine Thousand Eight Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00422	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01323	ARV Cum DO Date : 09-JUN-18	
ARV Qty : 150	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 7875357	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Private Limited	Destination : WITHIN STATE	
Party Code : 8147		
Address : Devkripa Society, 216, Wa:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 51.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3846.00	198761.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1499.00
E. Evacuation Charges	@ 50.00	2584.00
F. Royalty	@ 14.00 % of Basic	27827.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8348.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	557.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239576.00
L. CGST	@ 2.50 % of Sub Total	5989.00
M. SGST	@ 2.50 % of Sub Total	5989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20672.00
P. Total Net Amount in Figures (J to N)		272226.00
Rupees Two Lakh Seventy-Two Thousand Two Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00622	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00985	ARV Cum DO Date : 01-JUN-18	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7875885	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 7651		
Address : 65, EAST HIGH COURT ROAD,1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3446.00	135290.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	982.00
E. Evacuation Charges	@ 50.00	1963.00
F. Royalty	@ 14.00 % of Basic	18941.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5682.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163237.00
L. CGST	@ 2.50 % of Sub Total	4081.00
M. SGST	@ 2.50 % of Sub Total	4081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15704.00
P. Total Net Amount in Figures (J to N)		187103.00
Rupees One Lakh Eighty-Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00423	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00674	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 200	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 222672703	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rudra Sales	Destination : WITHIN STATE	
Party Code : 111562		
Address : Chikalgaon, Tahsil : Wani,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABFPG604801Z5		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 131.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3726.00	489485.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3810.00
E. Evacuation Charges	@ 50.00	6569.00
F. Royalty	@ 14.00 % of Basic	68528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1371.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	590321.00
L. CGST	@ 2.50 % of Sub Total	14758.00
M. SGST	@ 2.50 % of Sub Total	14758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52548.00
P. Total Net Amount in Figures (J to N)		672385.00
Rupees Six Lakh Seventy-Two Thousand Three Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00572	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP00868	ARV Cum DO Date : 19-MAY-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222711894	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD,CH		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3673.00	734269.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	5797.00
E. Evacuation Charges	@ 50.00	9996.00
F. Royalty	@ 14.00 % of Basic	102798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30839.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2056.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	885755.00
L. CGST	@ 2.50 % of Sub Total	22144.00
M. SGST	@ 2.50 % of Sub Total	22144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79964.00
P. Total Net Amount in Figures (J to N)		1010007.00
Rupees Ten Lakh Ten Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00647	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00886	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 2000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222697557	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	54818.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1860.00
D. Surface Transportation Charges	@ 25.00	535.00
E. Evacuation Charges	@ 50.00	1069.00
F. Royalty	@ 14.00 % of Basic	7675.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	154.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68414.00
L. CGST	@ 2.50 % of Sub Total	1710.00
M. SGST	@ 2.50 % of Sub Total	1710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8552.00
P. Total Net Amount in Figures (J to N)		80386.00
Rupees Eighty Thousand Three Hundred Eighty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00547	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00886	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 2000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222697557	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1019.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	2612921.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	88660.00
D. Surface Transportation Charges	@ 29.00	29553.00
E. Evacuation Charges	@ 50.00	50954.00
F. Royalty	@ 14.00 % of Basic	365809.00
G. DMF Funds	@ 30.00 % of Royalty (State)	109743.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7316.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3264956.00
L. CGST	@ 2.50 % of Sub Total	81624.00
M. SGST	@ 2.50 % of Sub Total	81624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	407632.00
P. Total Net Amount in Figures (J to N)		3835836.00
Rupees Thirty-Eight Lakh Thirty-Five Thousand Eight 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00617	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00813	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222700318	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Lakhmi Enterprises	Destination : WITHIN STATE	
Party Code : 111343		
Address : 261, Shankar Nagar, Nagpur4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ7793A1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	122370.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1122.00
E. Evacuation Charges	@ 50.00	2245.00
F. Royalty	@ 14.00 % of Basic	17132.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148352.00
L. CGST	@ 2.50 % of Sub Total	3709.00
M. SGST	@ 2.50 % of Sub Total	3709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17956.00
P. Total Net Amount in Figures (J to N)		173726.00
Rupees One Lakh Seventy-Three Thousand Seven Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00448	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00813	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222700318	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Lakhmi Enterprises	Destination : WITHIN STATE	
Party Code : 111343		
Address : 261, Shankar Nagar, Nagpur4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ7793A1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 55.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	150066.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1596.00
E. Evacuation Charges	@ 50.00	2753.00
F. Royalty	@ 14.00 % of Basic	21009.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	420.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182147.00
L. CGST	@ 2.50 % of Sub Total	4554.00
M. SGST	@ 2.50 % of Sub Total	4554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22020.00
P. Total Net Amount in Figures (J to N)		213275.00
Rupees Two Lakh Thirteen Thousand Two Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00594	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP00500	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 222663616	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LIMITED	Destination : CHANDRAPUR,MS	
Party Code : 112136		
Address : Plot No- B-30/31, MIDC,Ghu		
State :		
State Code :		
GSTIN No :		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4173.00	176309.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1225.00
E. Evacuation Charges	@ 50.00	2113.00
F. Royalty	@ 14.00 % of Basic	24683.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7405.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	494.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212229.00
L. CGST	@ 2.50 % of Sub Total	5306.00
M. SGST	@ 2.50 % of Sub Total	5306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16900.00
P. Total Net Amount in Figures (J to N)		239741.00
Rupees Two Lakh Thirty-Nine Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00623	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00312	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 400	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	411421.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4907.00
E. Evacuation Charges	@ 50.00	9814.00
F. Royalty	@ 14.00 % of Basic	57599.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17280.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1152.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	502173.00
L. CGST	@ 2.50 % of Sub Total	12554.00
M. SGST	@ 2.50 % of Sub Total	12554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78508.00
P. Total Net Amount in Figures (J to N)		605789.00
Rupees Six Lakh Five Thousand Seven Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00493	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00312	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 400	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	185283.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2563.00
E. Evacuation Charges	@ 50.00	4420.00
F. Royalty	@ 14.00 % of Basic	25940.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226507.00
L. CGST	@ 2.50 % of Sub Total	5663.00
M. SGST	@ 2.50 % of Sub Total	5663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35356.00
P. Total Net Amount in Figures (J to N)		273189.00
Rupees Two Lakh Seventy-Three Thousand One Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00548	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00436	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 300	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222710005	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LAXMI TRADERS	Destination : WITHIN STATE	
Party Code : 111216		
Address : Lakhmapur nagpur roadChand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AEHPA9970N1ZW		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	190685.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6470.00
D. Surface Transportation Charges	@ 29.00	2157.00
E. Evacuation Charges	@ 50.00	3719.00
F. Royalty	@ 14.00 % of Basic	26696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8009.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	534.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238270.00
L. CGST	@ 2.50 % of Sub Total	5957.00
M. SGST	@ 2.50 % of Sub Total	5957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29748.00
P. Total Net Amount in Figures (J to N)		279932.00
Rupees Two Lakh Seventy-Nine Thousand Nine Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00595	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP00923	ARV Cum DO Date : 30-MAY-18	
ARV Qty : 210	Unit Name : 3177 MANA	
Unique Bid Id : 7872034	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mahi Traders	Destination : WITHIN STATE	
Party Code : 42960		
Address : 212, Shriram Shyam Tower, 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3873.00	284859.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2133.00
E. Evacuation Charges	@ 50.00	3678.00
F. Royalty	@ 14.00 % of Basic	39880.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11964.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	798.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	343312.00
L. CGST	@ 2.50 % of Sub Total	8583.00
M. SGST	@ 2.50 % of Sub Total	8583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29420.00
P. Total Net Amount in Figures (J to N)		389898.00
Rupees Three Lakh Eighty-Nine Thousand Eight Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00624	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00928	ARV Cum DO Date : 30-MAY-18	
ARV Qty : 270	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7876372	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KIRTI COAL SUPPLIER	Destination : WITHIN STATE	
Party Code : 6628		
Address : NEW SHUKRAWARI, FAWARA CHO		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABDPB8749D1ZR		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3496.00	77681.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	556.00
E. Evacuation Charges	@ 50.00	1111.00
F. Royalty	@ 14.00 % of Basic	10875.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93704.00
L. CGST	@ 2.50 % of Sub Total	2343.00
M. SGST	@ 2.50 % of Sub Total	2343.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8888.00
P. Total Net Amount in Figures (J to N)		107278.00
Rupees One Lakh Seven Thousand Two Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00625	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00908	ARV Cum DO Date : 29-MAY-18	
ARV Qty : 290	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7875773	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s Salasar Coal Service	Destination : WITHIN STATE	
Party Code : 9693		
Address : 2nd Floor, Manasi Appartm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3446.00	59478.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	432.00
E. Evacuation Charges	@ 50.00	863.00
F. Royalty	@ 14.00 % of Basic	8327.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	167.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71765.00
L. CGST	@ 2.50 % of Sub Total	1794.00
M. SGST	@ 2.50 % of Sub Total	1794.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6904.00
P. Total Net Amount in Figures (J to N)		82257.00
Rupees Eighty-Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109FD00609	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109FS00270	ARV Cum DO Date : 29-MAY-18	
ARV Qty : 1800	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1816.00	224966.00
B. Commitment/Benifcation Charges	@ 15.00	1858.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3097.00
E. Evacuation Charges	@ 50.00	6194.00
F. Royalty	@ 14.00 % of Basic	31495.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9449.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	630.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	277689.00
L. CGST	@ 2.50 % of Sub Total	6942.00
M. SGST	@ 2.50 % of Sub Total	6942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49552.00
P. Total Net Amount in Figures (J to N)		341125.00
Rupees Three Lakh Fortv-One Thousand One Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109FD00424	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109FS00270	ARV Cum DO Date : 29-MAY-18	
ARV Qty : 1800	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1246.190		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1816.00	2263081.00
B. Commitment/Benifiation Charges	@ 15.00	18693.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	36140.00
E. Evacuation Charges	@ 50.00	62310.00
F. Royalty	@ 14.00 % of Basic	316831.00
G. DMF Funds	@ 30.00 % of Royalty (State)	95049.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6337.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2798441.00
L. CGST	@ 2.50 % of Sub Total	69961.00
M. SGST	@ 2.50 % of Sub Total	69961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	498476.00
P. Total Net Amount in Figures (J to N)		3436839.00
Rupees Thirty-Four Lakh Thirty-Six Thousand Eight Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00596	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP00769	ARV Cum DO Date : 15-MAY-18	
ARV Qty : 170	Unit Name : 3177 MANA	
Unique Bid Id : 222710546	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANIKGARH CEMENT UNIT-II	Destination : MANIKGARH CEMENT UNIT II	
Party Code : 126065		
Address : GADCHANDUR, TEHSIL KORPANA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC265901Z6		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 170.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2934.00	498780.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4930.00
E. Evacuation Charges	@ 50.00	8500.00
F. Royalty	@ 14.00 % of Basic	69829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20949.00
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)	:	604385.00
L. CGST	@ 2.50 % of Sub Total	15110.00
M. SGST	@ 2.50 % of Sub Total	15110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68000.00
P. Total Net Amount in Figures (J to N)		702605.00
Rupees Seven Lakh Two Thousand Six Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00425	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00353	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 1160	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 222679692	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD, CH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 558.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3716.00	2076129.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	16202.00
E. Evacuation Charges	@ 50.00	27935.00
F. Royalty	@ 14.00 % of Basic	290658.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5813.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2503934.00
L. CGST	@ 2.50 % of Sub Total	62598.00
M. SGST	@ 2.50 % of Sub Total	62598.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	223480.00
P. Total Net Amount in Figures (J to N)		2852610.00
Rupees Twenty-Eight Lakh Fifty-Two Thousand Six Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00662	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS00321	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 450	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	131219.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1962.00
E. Evacuation Charges	@ 50.00	3924.00
F. Royalty	@ 14.00 % of Basic	18371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5511.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	367.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161354.00
L. CGST	@ 2.50 % of Sub Total	4034.00
M. SGST	@ 2.50 % of Sub Total	4034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31392.00
P. Total Net Amount in Figures (J to N)		200814.00
Rupees Two Lakh Eight Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00597	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS00321	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 450	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 324.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	542514.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	9410.00
E. Evacuation Charges	@ 50.00	16224.00
F. Royalty	@ 14.00 % of Basic	75952.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22786.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1519.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	668405.00
L. CGST	@ 2.50 % of Sub Total	16710.00
M. SGST	@ 2.50 % of Sub Total	16710.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129788.00
P. Total Net Amount in Figures (J to N)		831613.00
Rupees Eight Lakh Thirty-One Thousand Six 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00663	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP01567	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 1249	Unit Name : 3177 MANA	
Unique Bid Id : 222926295	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED	Destination : BALLARPUR	
Party Code : 124685		
Address : P.O. BALLARPURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3594.00	151200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1052.00
E. Evacuation Charges	@ 50.00	2104.00
F. Royalty	@ 14.00 % of Basic	21168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	423.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182297.00
L. CGST	@ 2.50 % of Sub Total	4557.00
M. SGST	@ 2.50 % of Sub Total	4557.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16828.00
P. Total Net Amount in Figures (J to N)		208239.00
Rupees Two Lakh Eight Thousand Two 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00598	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP01567	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 1249	Unit Name : 3177 MANA	
Unique Bid Id : 222926295	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED	Destination : BALLARPUR	
Party Code : 124685		
Address : P.O. BALLARPURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3594.00	542371.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4376.00
E. Evacuation Charges	@ 50.00	7546.00
F. Royalty	@ 14.00 % of Basic	75932.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1519.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	654524.00
L. CGST	@ 2.50 % of Sub Total	16363.00
M. SGST	@ 2.50 % of Sub Total	16363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60364.00
P. Total Net Amount in Figures (J to N)		747614.00
Rupees Seven Lakh Forty-Seven Thousand Six Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00599	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP00933	ARV Cum DO Date : 30-MAY-18	
ARV Qty : 50	Unit Name : 3177 MANA	
Unique Bid Id : 7872225	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M S K TRADERS	Destination : WITHIN STATE	
Party Code : 64231		
Address : Sai Baba Ward Civil Linesc		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AWEPK2268E1ZM		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3893.00	194650.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1450.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	27251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8175.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	545.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234571.00
L. CGST	@ 2.50 % of Sub Total	5864.00
M. SGST	@ 2.50 % of Sub Total	5864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		266299.00
Rupees Two Lakh Sixty-Six Thousand Two Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00600	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP00936	ARV Cum DO Date : 30-MAY-18	
ARV Qty : 90	Unit Name : 3177 MANA	
Unique Bid Id : 7871894	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : N B POWER-TECH PVT.LTD.	Destination : WITHIN STATE	
Party Code : 60153		
Address : A-2/4, VIJAYANAND SOCIETY,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 90.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3873.00	348570.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2610.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	48800.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14640.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	976.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	420096.00
L. CGST	@ 2.50 % of Sub Total	10502.00
M. SGST	@ 2.50 % of Sub Total	10502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (J to N)		477100.00
Rupees Four Lakh Seventy-Seven Thousand One Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00426	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00934	ARV Cum DO Date : 30-MAY-18	
ARV Qty : 50	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 7875472	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M S K TRADERS	Destination : WITHIN STATE	
Party Code : 64231		
Address : Sai Baba Ward Civil Linesc:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AWEPK2268E1ZM		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3846.00	192300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1450.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	26922.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8077.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	538.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	231787.00
L. CGST	@ 2.50 % of Sub Total	5795.00
M. SGST	@ 2.50 % of Sub Total	5795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (J to N)		263377.00
Rupees Two Lakh Sixty-Three Thousand Three Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00626	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00909	ARV Cum DO Date : 29-MAY-18	
ARV Qty : 160	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7875780	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s Salasar Coal Service	Destination : WITHIN STATE	
Party Code : 9693		
Address : 2nd Floor, Manasi Appartm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 28.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3446.00	99762.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	724.00
E. Evacuation Charges	@ 50.00	1448.00
F. Royalty	@ 14.00 % of Basic	13967.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	279.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120370.00
L. CGST	@ 2.50 % of Sub Total	3009.00
M. SGST	@ 2.50 % of Sub Total	3009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11580.00
P. Total Net Amount in Figures (J to N)		137968.00
Rupees One Lakh Thirty-Seven Thousand Nine Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00627	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00958	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 210	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7876067	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.V.ENTERPRISES	Destination : WITHIN STATE	
Party Code : 12229		
Address : Flat No. A/203 NIT COMPLE		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMRPS714201ZX		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3496.00	77157.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	552.00
E. Evacuation Charges	@ 50.00	1104.00
F. Royalty	@ 14.00 % of Basic	10802.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3241.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93072.00
L. CGST	@ 2.50 % of Sub Total	2327.00
M. SGST	@ 2.50 % of Sub Total	2327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8828.00
P. Total Net Amount in Figures (J to N)		106554.00
Rupees One Lakh Six Thousand Five Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00628	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00904	ARV Cum DO Date : 29-MAY-18	
ARV Qty : 250	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7876073	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharti trade link	Destination : WITHIN STATE	
Party Code : 8767		
Address : nagpur roadchandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3496.00	62194.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	445.00
E. Evacuation Charges	@ 50.00	890.00
F. Royalty	@ 14.00 % of Basic	8707.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2612.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75022.00
L. CGST	@ 2.50 % of Sub Total	1876.00
M. SGST	@ 2.50 % of Sub Total	1876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7116.00
P. Total Net Amount in Figures (J to N)		85890.00
Rupees Eighty-Five Thousand Eight Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00427	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00254	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 300	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 222672769	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pee Vee Textiles Ltd	Destination : JAM	
Party Code : 124386		
Address : NH-07, JAM, SAMUDRAPURWARDH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCP0024F1Z0		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 235.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3726.00	875908.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	6817.00
E. Evacuation Charges	@ 50.00	11754.00
F. Royalty	@ 14.00 % of Basic	122627.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36788.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2453.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1056347.00
L. CGST	@ 2.50 % of Sub Total	26409.00
M. SGST	@ 2.50 % of Sub Total	26409.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94032.00
P. Total Net Amount in Figures (J to N)		1203197.00
Rupees Twelve Lakh Three Thousand One Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00494	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00202	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 3000	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1450.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	3040014.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	42057.00
E. Evacuation Charges	@ 50.00	72513.00
F. Royalty	@ 14.00 % of Basic	425602.00
G. DMF Funds	@ 30.00 % of Royalty (State)	127681.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8512.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3716379.00
L. CGST	@ 2.50 % of Sub Total	92909.00
M. SGST	@ 2.50 % of Sub Total	92909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	580100.00
P. Total Net Amount in Figures (J to N)		4482297.00
Rupees Forty-Four Lakh Eighty-Two Thousand Two Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00495	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00369	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678333	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GOVIND TRADERS	Destination : WITHIN STATE	
Party Code : 131104		
Address : ABHIYANTA COLONY RAMNAGAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27GHVPS703801ZV		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3346.00	276045.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2393.00
E. Evacuation Charges	@ 50.00	4125.00
F. Royalty	@ 14.00 % of Basic	38646.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11594.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333576.00
L. CGST	@ 2.50 % of Sub Total	8339.00
M. SGST	@ 2.50 % of Sub Total	8339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33000.00
P. Total Net Amount in Figures (J to N)		383254.00
Rupees Three Lakh Eighty-Three Thousand Two Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00449	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00494	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 210	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222695566	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI RANISATIJI COAL JUNCTION (I)	Destination : WITHIN STATE	
Party Code : 125564		
Address : 940.DESHPANDE LAYOUT.NAGPU.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AARHS0687I179		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 127.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2746.00	350060.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3697.00
E. Evacuation Charges	@ 50.00	6374.00
F. Royalty	@ 14.00 % of Basic	49008.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14702.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	980.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424821.00
L. CGST	@ 2.50 % of Sub Total	10621.00
M. SGST	@ 2.50 % of Sub Total	10621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50992.00
P. Total Net Amount in Figures (J to N)		497055.00
Rupees Four Lakh Ninety-Seven Thousand Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00573	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP00846	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222711792	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LIMITED	Destination : BUTIBORI, MAHARASHTRA	
Party Code : 122840		
Address : B-209,MIDC AREA, BUTIBORIN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCS8627D1ZC		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3663.00	366117.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2899.00
E. Evacuation Charges	@ 50.00	4998.00
F. Royalty	@ 14.00 % of Basic	51256.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15377.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1025.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	441672.00
L. CGST	@ 2.50 % of Sub Total	11042.00
M. SGST	@ 2.50 % of Sub Total	11042.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39980.00
P. Total Net Amount in Figures (J to N)		503736.00
Rupees Five Lakh Three Thousand Seven Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00549	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00451	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222697864	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MATOSHREE TRADERS	Destination : WITHIN STATE	
Party Code : 111789		
Address : BAJORIA COMPLEX,YAVATMAL R		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADRPB0658F1ZL		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	177044.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6007.00
D. Surface Transportation Charges	@ 29.00	2002.00
E. Evacuation Charges	@ 50.00	3453.00
F. Royalty	@ 14.00 % of Basic	24786.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7436.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	496.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	221224.00
L. CGST	@ 2.50 % of Sub Total	5531.00
M. SGST	@ 2.50 % of Sub Total	5531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27620.00
P. Total Net Amount in Figures (J to N)		259906.00
Rupees Two Lakh Fifty-Nine Thousand Nine Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00610	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00931	ARV Cum DO Date : 30-MAY-18	
ARV Qty : 500	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 7875104	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 7651		
Address : 65, EAST HIGH COURT ROAD,1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3796.00	180386.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1188.00
E. Evacuation Charges	@ 50.00	2376.00
F. Royalty	@ 14.00 % of Basic	25254.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7576.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	505.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217285.00
L. CGST	@ 2.50 % of Sub Total	5432.00
M. SGST	@ 2.50 % of Sub Total	5432.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19008.00
P. Total Net Amount in Figures (J to N)		247157.00
Rupees Two Lakh Forty-Seven Thousand One Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00428	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP00931	ARV Cum DO Date : 30-MAY-18	
ARV Qty : 500	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 7875104	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ORIENTAL COAL CORPORATION	Destination : WITHIN STATE	
Party Code : 7651		
Address : 65, EAST HIGH COURT ROAD,1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABRPA2287M1Z6		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 421.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3796.00	1600280.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	12226.00
E. Evacuation Charges	@ 50.00	21079.00
F. Royalty	@ 14.00 % of Basic	224039.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67212.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4481.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1929317.00
L. CGST	@ 2.50 % of Sub Total	48233.00
M. SGST	@ 2.50 % of Sub Total	48233.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168628.00
P. Total Net Amount in Figures (J to N)		2194411.00
Rupees Twenty-One Lakh Ninety-Four Thousand Four Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00652	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00335	ARV Cum DO Date : 22-JUN-18	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LTD.	Destination : MH	
Party Code : 12485052		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	68350.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	435.00
E. Evacuation Charges	@ 50.00	869.00
F. Royalty	@ 14.00 % of Basic	9569.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2871.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82285.00
L. CGST	@ 2.50 % of Sub Total	2057.00
M. SGST	@ 2.50 % of Sub Total	2057.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6952.00
P. Total Net Amount in Figures (J to N)		93351.00
Rupees Ninety-Three Thousand Three Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00574	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00335	ARV Cum DO Date : 22-JUN-18	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LTD.	Destination : MH	
Party Code : 12485052		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	70277.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	518.00
E. Evacuation Charges	@ 50.00	894.00
F. Royalty	@ 14.00 % of Basic	9839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2952.00
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)	:	84677.00
L. CGST	@ 2.50 % of Sub Total	2117.00
M. SGST	@ 2.50 % of Sub Total	2117.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7148.00
P. Total Net Amount in Figures (J to N)		96059.00
Rupees Ninety-Six Thousand Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00629	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00282	ARV Cum DO Date : 01-JUN-18	
ARV Qty : 1200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 167.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	351931.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4197.00
E. Evacuation Charges	@ 50.00	8395.00
F. Royalty	@ 14.00 % of Basic	49270.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	985.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	429559.00
L. CGST	@ 2.50 % of Sub Total	10739.00
M. SGST	@ 2.50 % of Sub Total	10739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67156.00
P. Total Net Amount in Figures (J to N)		518193.00
Rupees Five Lakh Eighteen Thousand One Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00630	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00297	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 1164	Unit Name : 3123 PADMAPUR O/C	
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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	214097.00
B. Commitment/Benifcation Charges	@ 90.00	14024.00
C. Crushing Charge	@ 87.00	13556.00
D. Surface Transportation Charges	@ 25.00	3896.00
E. Evacuation Charges	@ 50.00	7791.00
F. Royalty	@ 14.00 % of Basic	29974.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8992.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	599.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	292929.00
L. CGST	@ 2.50 % of Sub Total	7323.00
M. SGST	@ 2.50 % of Sub Total	7323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62328.00
P. Total Net Amount in Figures (J to N)		369903.00
Rupees Three Lakh Sixty-Nine Thousand Nine Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00618	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP01196	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 990	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222919340	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3146.00	231892.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1843.00
E. Evacuation Charges	@ 50.00	3685.00
F. Royalty	@ 14.00 % of Basic	32465.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9740.00
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)	:	280274.00
L. CGST	@ 2.50 % of Sub Total	7007.00
M. SGST	@ 2.50 % of Sub Total	7007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29484.00
P. Total Net Amount in Figures (J to N)		323772.00
Rupees Three Lakh Twenty-Three Thousand Seven Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00450	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP01196	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 990	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222919340	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 130.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3146.00	409295.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3773.00
E. Evacuation Charges	@ 50.00	6505.00
F. Royalty	@ 14.00 % of Basic	57301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17190.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1146.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	495210.00
L. CGST	@ 2.50 % of Sub Total	12380.00
M. SGST	@ 2.50 % of Sub Total	12380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52040.00
P. Total Net Amount in Figures (J to N)		572010.00
Rupees Five Lakh Seventy-Two Thousand Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00664	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP01384	ARV Cum DO Date : 12-JUN-18	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 222922885	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD, CH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3604.00	61556.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	427.00
E. Evacuation Charges	@ 50.00	854.00
F. Royalty	@ 14.00 % of Basic	8618.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2585.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74212.00
L. CGST	@ 2.50 % of Sub Total	1855.00
M. SGST	@ 2.50 % of Sub Total	1855.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6832.00
P. Total Net Amount in Figures (J to N)		84754.00
Rupees Eighty-Four Thousand Seven Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00601	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP01384	ARV Cum DO Date : 12-JUN-18	
ARV Qty : 300	Unit Name : 3177 MANA	
Unique Bid Id : 222922885	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MULTI ORGANICS PRIVATE LIMITED	Destination : CHANDRAPUR, MS	
Party Code : 119526		
Address : A-1, MIDC, GHUGGUS ROAD, CH.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM4507D1ZW		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3604.00	396512.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3191.00
E. Evacuation Charges	@ 50.00	5501.00
F. Royalty	@ 14.00 % of Basic	55512.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16654.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1110.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	478480.00
L. CGST	@ 2.50 % of Sub Total	11962.00
M. SGST	@ 2.50 % of Sub Total	11962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44008.00
P. Total Net Amount in Figures (J to N)		546412.00
Rupees Five Lakh Forty-Six Thousand Four Hundred Twelve Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00653	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP01561	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 1390	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222929584	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED	Destination : BALLARPUR	
Party Code : 124685		
Address : P.O. BALLARPURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 133.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3511.00	467595.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3330.00
E. Evacuation Charges	@ 50.00	6659.00
F. Royalty	@ 14.00 % of Basic	65463.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19639.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1309.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	563995.00
L. CGST	@ 2.50 % of Sub Total	14100.00
M. SGST	@ 2.50 % of Sub Total	14100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53272.00
P. Total Net Amount in Figures (J to N)		645467.00
Rupees Six Lakh Forty-Five Thousand Four Hundred Sixty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00575	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP01561	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 1390	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222929584	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED	Destination : BALLARPUR	
Party Code : 124685		
Address : P.O. BALLARPURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3511.00	245700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2029.00
E. Evacuation Charges	@ 50.00	3499.00
F. Royalty	@ 14.00 % of Basic	34398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10319.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	688.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	296633.00
L. CGST	@ 2.50 % of Sub Total	7416.00
M. SGST	@ 2.50 % of Sub Total	7416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27992.00
P. Total Net Amount in Figures (J to N)		339457.00
Rupees Three Lakh Thirty-Nine Thousand Four Hundred Fifty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00576	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP01198	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 490	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222929524	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 490.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3521.00	1725290.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	14210.00
E. Evacuation Charges	@ 50.00	24500.00
F. Royalty	@ 14.00 % of Basic	241541.00
G. DMF Funds	@ 30.00 % of Royalty (State)	72462.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4831.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2082834.00
L. CGST	@ 2.50 % of Sub Total	52071.00
M. SGST	@ 2.50 % of Sub Total	52071.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	196000.00
P. Total Net Amount in Figures (J to N)		2382976.00
Rupees Twenty-Three Lakh Eighty-Two Thousand Nine Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00654	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP01096	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 400	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222711734	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sanvijay Rolling & Engineering Ltd	Destination : HINGNA ROAD, NAGPUR	
Party Code : 111409		
Address : 9, Imambada Road, Nagpur 440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3653.00	182979.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1252.00
E. Evacuation Charges	@ 50.00	2505.00
F. Royalty	@ 14.00 % of Basic	25617.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7685.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	512.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	220550.00
L. CGST	@ 2.50 % of Sub Total	5514.00
M. SGST	@ 2.50 % of Sub Total	5514.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20036.00
P. Total Net Amount in Figures (J to N)		251614.00
Rupees Two Lakh Fifty-One Thousand Six Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00577	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP01096	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 400	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222711734	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Sanvijay Rolling & Engineering Ltd	Destination : HINGNA ROAD, NAGPUR	
Party Code : 111409		
Address : 9, Imambada Road, Nagpur 440		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCS0217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3653.00	506781.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4023.00
E. Evacuation Charges	@ 50.00	6936.00
F. Royalty	@ 14.00 % of Basic	70949.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21285.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1419.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	611393.00
L. CGST	@ 2.50 % of Sub Total	15285.00
M. SGST	@ 2.50 % of Sub Total	15285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55492.00
P. Total Net Amount in Figures (J to N)		697455.00
Rupees Six Lakh Ninety-Seven Thousand Four Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00602	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP01303	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 250	Unit Name : 3177 MANA	
Unique Bid Id : 7872046	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LIMITED	Destination : CHANDRAPUR,MS	
Party Code : 7782		
Address : 12, STEEL CHAMBER, WARDHMAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 197.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3873.00	764569.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	5725.00
E. Evacuation Charges	@ 50.00	9871.00
F. Royalty	@ 14.00 % of Basic	107040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32112.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	921458.00
L. CGST	@ 2.50 % of Sub Total	23036.00
M. SGST	@ 2.50 % of Sub Total	23036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78964.00
P. Total Net Amount in Figures (J to N)		1046494.00
Rupees Ten Lakh Forty-Six Thousand Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00655	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP01542	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222929228	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT .LTD.	Destination : WITHIN STATE	
Party Code : 117654		
Address : 49, BABA BETALIRAM PALACE,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3521.00	75490.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	536.00
E. Evacuation Charges	@ 50.00	1072.00
F. Royalty	@ 14.00 % of Basic	10569.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3171.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	211.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91049.00
L. CGST	@ 2.50 % of Sub Total	2276.00
M. SGST	@ 2.50 % of Sub Total	2276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8576.00
P. Total Net Amount in Figures (J to N)		104177.00
Rupees One Lakh Four Thousand One Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00578	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP01542	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 200	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222929228	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BALAJI COAL PVT .LTD.	Destination : WITHIN STATE	
Party Code : 117654		
Address : 49, BABA BETALIRAM PALACE,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCB8991N1ZW		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3521.00	91159.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	751.00
E. Evacuation Charges	@ 50.00	1295.00
F. Royalty	@ 14.00 % of Basic	12762.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3829.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	255.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	110051.00
L. CGST	@ 2.50 % of Sub Total	2751.00
M. SGST	@ 2.50 % of Sub Total	2751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10356.00
P. Total Net Amount in Figures (J to N)		125909.00
Rupees One Lakh Twenty-Five Thousand Nine Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00603	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP01181	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 7871478	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDORE SAHAKARI DUGDH SANGH MARYADIT	Destination : INDORE (M.P.)	
Party Code : 51294		
Address : CHANDA TALAWALI, MANGLIA, I		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJT0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3893.00	325299.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2423.00
E. Evacuation Charges	@ 50.00	4178.00
F. Royalty	@ 14.00 % of Basic	45542.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13663.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	911.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	392016.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	19601.00
O. State Compensation Cess	@ 400.00	33424.00
P. Total Net Amount in Figures (J to N)		445041.00
Rupees Four Lakh Forty-Five Thousand Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00665	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP01181	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 100	Unit Name : 3177 MANA	
Unique Bid Id : 7871478	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDORE SAHAKARI DUGDH SANGH MARYADIT	Destination : INDORE (M.P.)	
Party Code : 51294		
Address : CHANDA TALAWALI, MANGLIA, I		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJT0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3893.00	64001.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	411.00
E. Evacuation Charges	@ 50.00	822.00
F. Royalty	@ 14.00 % of Basic	8960.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	179.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77061.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	3853.00
O. State Compensation Cess	@ 400.00	6576.00
P. Total Net Amount in Figures (J to N)		87490.00
Rupees Eighty-Seven Thousand Four Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00611	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01095	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 1490	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 7875243	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s Salasar Coal Service	Destination : WITHIN STATE	
Party Code : 9693		
Address : 2nd Floor, Manasi Appartm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3796.00	234517.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1545.00
E. Evacuation Charges	@ 50.00	3089.00
F. Royalty	@ 14.00 % of Basic	32832.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9850.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	657.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	282490.00
L. CGST	@ 2.50 % of Sub Total	7062.00
M. SGST	@ 2.50 % of Sub Total	7062.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24712.00
P. Total Net Amount in Figures (J to N)		321326.00
Rupees Three Lakh Twenty-One Thousand Three Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00429	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01095	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 1490	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 7875243	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s Salasar Coal Service	Destination : WITHIN STATE	
Party Code : 9693		
Address : 2nd Floor, Manasi Appartm		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 346.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3796.00	1314213.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	10040.00
E. Evacuation Charges	@ 50.00	17311.00
F. Royalty	@ 14.00 % of Basic	183990.00
G. DMF Funds	@ 30.00 % of Royalty (State)	55197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3680.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1584431.00
L. CGST	@ 2.50 % of Sub Total	39611.00
M. SGST	@ 2.50 % of Sub Total	39611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138484.00
P. Total Net Amount in Figures (J to N)		1802137.00
Rupees Eighteen Lakh Two Thousand One Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00579	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP00871	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 100	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222712390	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mahi Traders	Destination : WITHIN STATE	
Party Code : 120177		
Address : 212, Shriram Shyam Tower,K		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3703.00	370115.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2899.00
E. Evacuation Charges	@ 50.00	4998.00
F. Royalty	@ 14.00 % of Basic	51816.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15545.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1036.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	446409.00
L. CGST	@ 2.50 % of Sub Total	11160.00
M. SGST	@ 2.50 % of Sub Total	11160.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39980.00
P. Total Net Amount in Figures (J to N)		508709.00
Rupees Five Lakh Eight Thousand Seven 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00451	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00872	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222692441	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHI TRADERS	Destination : WITHIN STATE	
Party Code : 131189		
Address : JYOTIBA FULE WARD KASAM PA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27FMMPS0779D1ZJ		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	192537.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2048.00
E. Evacuation Charges	@ 50.00	3532.00
F. Royalty	@ 14.00 % of Basic	26955.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	539.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	233698.00
L. CGST	@ 2.50 % of Sub Total	5842.00
M. SGST	@ 2.50 % of Sub Total	5842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28252.00
P. Total Net Amount in Figures (J to N)		273634.00
Rupees Two Lakh Seventy-Three Thousand Six Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00550	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00874	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 410	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222692540	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RATHI SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 129037		
Address : 1149 CENTRAL AVENUE GANDHI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADFPR2619N1Z3		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	345396.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11720.00
D. Surface Transportation Charges	@ 29.00	3907.00
E. Evacuation Charges	@ 50.00	6736.00
F. Royalty	@ 14.00 % of Basic	48355.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14507.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	967.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	431588.00
L. CGST	@ 2.50 % of Sub Total	10790.00
M. SGST	@ 2.50 % of Sub Total	10790.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53884.00
P. Total Net Amount in Figures (J to N)		507052.00
Rupees Five Lakh Seven Thousand 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00631	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP01293	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 800	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7875997	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd	Destination : YAVATMAL, MS	
Party Code : 39652		
Address : Plot no: C-1, MIDC , Villa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3496.00	469303.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3356.00
E. Evacuation Charges	@ 50.00	6712.00
F. Royalty	@ 14.00 % of Basic	65702.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1314.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	566098.00
L. CGST	@ 2.50 % of Sub Total	14152.00
M. SGST	@ 2.50 % of Sub Total	14152.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53696.00
P. Total Net Amount in Figures (J to N)		648098.00
Rupees Six Lakh Fortv-Eight Thousand Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00604	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP01085	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 222925463	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shva		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 53.300		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3604.00	192093.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1546.00
E. Evacuation Charges	@ 50.00	2665.00
F. Royalty	@ 14.00 % of Basic	26893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8068.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	538.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	231803.00
L. CGST	@ 2.50 % of Sub Total	5795.00
M. SGST	@ 2.50 % of Sub Total	5795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21320.00
P. Total Net Amount in Figures (J to N)		264713.00
Rupees Two Lakh Sixty-Four Thousand Seven Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00666	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP01085	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 222925463	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shva		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3604.00	62025.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	430.00
E. Evacuation Charges	@ 50.00	861.00
F. Royalty	@ 14.00 % of Basic	8684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2605.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74779.00
L. CGST	@ 2.50 % of Sub Total	1869.00
M. SGST	@ 2.50 % of Sub Total	1869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6884.00
P. Total Net Amount in Figures (J to N)		85401.00
Rupees Eighty-Five Thousand Four Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00632	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00323	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 1268	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25	Destination : MH	
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC16442117A		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	60099.00
B. Commitment/Benifiation Charges	@ 90.00	3937.00
C. Crushing Charge	@ 87.00	3805.00
D. Surface Transportation Charges	@ 25.00	1094.00
E. Evacuation Charges	@ 50.00	2187.00
F. Royalty	@ 14.00 % of Basic	8414.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2524.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82228.00
L. CGST	@ 2.50 % of Sub Total	2056.00
M. SGST	@ 2.50 % of Sub Total	2056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17496.00
P. Total Net Amount in Figures (J to N)		103836.00
Rupees One Lakh Three Thousand Eight Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00496	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00323	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 1268	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA	Destination : MH	
CMT.CPP 1 X 25		
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC16442117A		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 412.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	567187.00
B. Commitment/Benifcation Charges	@ 90.00	37152.00
C. Crushing Charge	@ 87.00	35914.00
D. Surface Transportation Charges	@ 29.00	11971.00
E. Evacuation Charges	@ 50.00	20640.00
F. Royalty	@ 14.00 % of Basic	79406.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23822.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1588.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	777680.00
L. CGST	@ 2.50 % of Sub Total	19442.00
M. SGST	@ 2.50 % of Sub Total	19442.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	165120.00
P. Total Net Amount in Figures (J to N)		981684.00
Rupees Nine Lakh Eighty-One Thousand Six Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00551	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00359	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 4616	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper Mills Balla:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2485.50	106926.00
B. Commitment/Benifcation Charges	@ 90.00	3872.00
C. Crushing Charge	@ 87.00	3743.00
D. Surface Transportation Charges	@ 29.00	1248.00
E. Evacuation Charges	@ 50.00	2151.00
F. Royalty	@ 14.00 % of Basic	14970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4491.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137700.00
L. CGST	@ 2.50 % of Sub Total	3443.00
M. SGST	@ 2.50 % of Sub Total	3443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17208.00
P. Total Net Amount in Figures (J to N)		161794.00
Rupees One Lakh Sixty-One Thousand Seven Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00497	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00095	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 210	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679231	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Kusum Trading Co.	Destination : WITHIN STATE	
Party Code : 128752		
Address : Flat no.102, Puivashri Com		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ1417C1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 113.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3346.00	379771.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3292.00
E. Evacuation Charges	@ 50.00	5675.00
F. Royalty	@ 14.00 % of Basic	53168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15950.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1063.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	458919.00
L. CGST	@ 2.50 % of Sub Total	11473.00
M. SGST	@ 2.50 % of Sub Total	11473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45400.00
P. Total Net Amount in Figures (J to N)		527265.00
Rupees Five Lakh Twenty-Seven Thousand Two Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00648	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00883	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 1000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222712100	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	44101.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1496.00
D. Surface Transportation Charges	@ 25.00	430.00
E. Evacuation Charges	@ 50.00	860.00
F. Royalty	@ 14.00 % of Basic	6174.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1852.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	123.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55036.00
L. CGST	@ 2.50 % of Sub Total	1376.00
M. SGST	@ 2.50 % of Sub Total	1376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6880.00
P. Total Net Amount in Figures (J to N)		64668.00
Rupees Sixty-Four Thousand Six Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00552	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00883	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 1000	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222712100	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : vishwabharati trade link	Destination : WITHIN STATE	
Party Code : 111556		
Address : behind m.t. weighbridge		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPT9006F1Z8		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 416.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	1068239.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36247.00
D. Surface Transportation Charges	@ 29.00	12082.00
E. Evacuation Charges	@ 50.00	20832.00
F. Royalty	@ 14.00 % of Basic	149553.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44866.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2991.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1334810.00
L. CGST	@ 2.50 % of Sub Total	33370.00
M. SGST	@ 2.50 % of Sub Total	33370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	166652.00
P. Total Net Amount in Figures (J to N)		1568202.00
Rupees Fifteen Lakh Sixty-Eight Thousand Two Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00498	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00128	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 110	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679284	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shya		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3366.00	169714.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1462.00
E. Evacuation Charges	@ 50.00	2521.00
F. Royalty	@ 14.00 % of Basic	23760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7128.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	475.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205060.00
L. CGST	@ 2.50 % of Sub Total	5127.00
M. SGST	@ 2.50 % of Sub Total	5127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20168.00
P. Total Net Amount in Figures (J to N)		235482.00
Rupees Two Lakh Thirty-Five Thousand Four Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00499	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00361	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679214	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3366.00	336432.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2899.00
E. Evacuation Charges	@ 50.00	4998.00
F. Royalty	@ 14.00 % of Basic	47100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14130.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	942.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	406501.00
L. CGST	@ 2.50 % of Sub Total	10163.00
M. SGST	@ 2.50 % of Sub Total	10163.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39980.00
P. Total Net Amount in Figures (J to N)		466807.00
Rupees Four Lakh Sixty-Six Thousand Eight Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00619	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP01568	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 859	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222919396	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED	Destination : BALLARPUR	
Party Code : 124685		
Address : P.O. BALLARPURCHANDRAPUR44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.210		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3126.00	53798.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	430.00
E. Evacuation Charges	@ 50.00	861.00
F. Royalty	@ 14.00 % of Basic	7532.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2260.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65032.00
L. CGST	@ 2.50 % of Sub Total	1626.00
M. SGST	@ 2.50 % of Sub Total	1626.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6884.00
P. Total Net Amount in Figures (J to N)		75168.00
Rupees Seventy-Five Thousand One Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00605	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS00301	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 449	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper Mills Balla:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 430.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	719545.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	12480.00
E. Evacuation Charges	@ 50.00	21518.00
F. Royalty	@ 14.00 % of Basic	100736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30221.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2015.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	886515.00
L. CGST	@ 2.50 % of Sub Total	22163.00
M. SGST	@ 2.50 % of Sub Total	22163.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172140.00
P. Total Net Amount in Figures (J to N)		1102981.00
Rupees Eleven Lakh Two Thousand Nine Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177FD00667	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177FS00301	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 449	Unit Name : 3177 MANA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	BILT Graphic Paper Products Limited	Destination : MH
Party Code	12047002	
Address	Ballarpur Paper MillsBallar	
State	Maharashtra	
State Code	27	
GSTIN No	27AADCB2230M1ZT	
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1672.00	31183.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	466.00
E. Evacuation Charges	@ 50.00	932.00
F. Royalty	@ 14.00 % of Basic	4366.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1310.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	87.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	38344.00
L. CGST	@ 2.50 % of Sub Total	959.00
M. SGST	@ 2.50 % of Sub Total	959.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7460.00
P. Total Net Amount in Figures (J to N)		47722.00
Rupees Forty-Seven Thousand Seven Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00553	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00358	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 1851	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	Bilt Graphic Paper Products Ltd. Unit Ballarpur	Destination : MH
Party Code	12018011	
Address	Unit Bllarpur(Formerly Kno	
State	Maharashtra	
State Code	27	
GSTIN No	27AADCB2230M1ZT	
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2485.50	55526.00
B. Commitment/Benifcation Charges	@ 90.00	2011.00
C. Crushing Charge	@ 87.00	1944.00
D. Surface Transportation Charges	@ 29.00	648.00
E. Evacuation Charges	@ 50.00	1117.00
F. Royalty	@ 14.00 % of Basic	7774.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2332.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	155.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71507.00
L. CGST	@ 2.50 % of Sub Total	1788.00
M. SGST	@ 2.50 % of Sub Total	1788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8936.00
P. Total Net Amount in Figures (J to N)		84019.00
Rupees Eighty-Four Thousand Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00633	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP01161	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7876019	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SNEHA FOODS & FEEDS LIMITED	Destination : CHANDRAPUR (MS)	
Party Code : 45105		
Address : SURVEY NO. 139 - 143, VILL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3496.00	387532.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2771.00
E. Evacuation Charges	@ 50.00	5543.00
F. Royalty	@ 14.00 % of Basic	54254.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16276.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1085.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	467461.00
L. CGST	@ 2.50 % of Sub Total	11687.00
M. SGST	@ 2.50 % of Sub Total	11687.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44340.00
P. Total Net Amount in Figures (J to N)		535175.00
Rupees Five Lakh Thirty-Five Thousand One Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00500	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP01161	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7876019	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SNEHA FOODS & FEEDS LIMITED	Destination : CHANDRAPUR (MS)	
Party Code : 45105		
Address : SURVEY NO. 139 - 143, VILL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAMCS0015N1Z6		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 35.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3496.00	122500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1016.00
E. Evacuation Charges	@ 50.00	1752.00
F. Royalty	@ 14.00 % of Basic	17150.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5145.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	343.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	147906.00
L. CGST	@ 2.50 % of Sub Total	3698.00
M. SGST	@ 2.50 % of Sub Total	3698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14016.00
P. Total Net Amount in Figures (J to N)		169318.00
Rupees One Lakh Sixty-Nine Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00606	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP01206	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 222925177	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mahi Traders	Destination : WITHIN STATE	
Party Code : 120177		
Address : 212, Shriram Shyam Tower,K		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3614.00	196818.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1579.00
E. Evacuation Charges	@ 50.00	2723.00
F. Royalty	@ 14.00 % of Basic	27555.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8267.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	551.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	237493.00
L. CGST	@ 2.50 % of Sub Total	5937.00
M. SGST	@ 2.50 % of Sub Total	5937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21784.00
P. Total Net Amount in Figures (J to N)		271151.00
Rupees Two Lakh Seventy-One Thousand One Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00668	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP01206	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 110	Unit Name : 3177 MANA	
Unique Bid Id : 222925177	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mahi Traders	Destination : WITHIN STATE	
Party Code : 120177		
Address : 212, Shriram Shyam Tower,K		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 10.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3614.00	39465.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	273.00
E. Evacuation Charges	@ 50.00	546.00
F. Royalty	@ 14.00 % of Basic	5525.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1658.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	111.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	47578.00
L. CGST	@ 2.50 % of Sub Total	1189.00
M. SGST	@ 2.50 % of Sub Total	1189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4368.00
P. Total Net Amount in Figures (J to N)		54324.00
Rupees Fifty-Four Thousand Three 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00580	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP01169	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 120	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222925500	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Deekay & company	Destination : WITHIN STATE	
Party Code : 105875		
Address : 101, Shivam Tower, Opp. Vi.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ACJPA4793K1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 120.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3793.00	455160.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3480.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	63722.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19117.00
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)	:	548753.00
L. CGST	@ 2.50 % of Sub Total	13719.00
M. SGST	@ 2.50 % of Sub Total	13719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (J to N)		624191.00
Rupees Six Lakh Twenty-Four 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 : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00607	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N	
ARV Cum DO Number : WCD193177SP01199	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 70	Unit Name : 3177 MANA	
Unique Bid Id : 222926294	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 70.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3684.00	257880.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2030.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	36103.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	722.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	311066.00
L. CGST	@ 2.50 % of Sub Total	7777.00
M. SGST	@ 2.50 % of Sub Total	7777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (J to N)		354620.00
Rupees Three Lakh Fifty-Four Thousand Six Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00634	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP01036	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 500	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 7876219	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Laxmi Coal Corporation	Destination : WITHIN STATE	
Party Code : 21915		
Address : 70, Jain Complex, Padoli N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3496.00	138127.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	988.00
E. Evacuation Charges	@ 50.00	1976.00
F. Royalty	@ 14.00 % of Basic	19338.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5801.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166617.00
L. CGST	@ 2.50 % of Sub Total	4165.00
M. SGST	@ 2.50 % of Sub Total	4165.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15804.00
P. Total Net Amount in Figures (J to N)		190751.00
Rupees One Lakh Ninety Thousand Seven Hundred Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00649	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00825	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 500	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222691880	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vimla Infrastructure (India) Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 111437		
Address : 1st Floor, Mohsin market, 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2677D1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	200300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6796.00
D. Surface Transportation Charges	@ 25.00	1953.00
E. Evacuation Charges	@ 50.00	3906.00
F. Royalty	@ 14.00 % of Basic	28042.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	561.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	249971.00
L. CGST	@ 2.50 % of Sub Total	6249.00
M. SGST	@ 2.50 % of Sub Total	6249.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31248.00
P. Total Net Amount in Figures (J to N)		293717.00
Rupees Two Lakh Ninety-Three Thousand Seven Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00554	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00825	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 500	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222691880	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vimla Infrastructure (India) Pvt. Ltd.	Destination : WITHIN STATE	
Party Code : 111437		
Address : 1st Floor, Mohsin market, 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACC2677D1ZA		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 421.600		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	1080982.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36679.00
D. Surface Transportation Charges	@ 29.00	12226.00
E. Evacuation Charges	@ 50.00	21080.00
F. Royalty	@ 14.00 % of Basic	151337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3027.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1350732.00
L. CGST	@ 2.50 % of Sub Total	33768.00
M. SGST	@ 2.50 % of Sub Total	33768.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168640.00
P. Total Net Amount in Figures (J to N)		1586908.00
Rupees Fifteen Lakh Eighty-Six Thousand Nine Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00608	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP01145	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 200	Unit Name : 3177 MANA	
Unique Bid Id : 7871466	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INDORE SAHAKARI DUGDH SANGH MARYADIT	Destination : INDORE (M.P.)	
Party Code : 51294		
Address : CHANDA TALAWALI, MANGLIA, I		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJT0016N1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3893.00	778600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	5800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	109004.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32701.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2180.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	938285.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	46914.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		1065199.00
Rupees Ten Lakh Sixty-Five Thousand One Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00612	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01123	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 150	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 7875334	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : N B POWER-TECH PVT.LTD.	Destination : WITHIN STATE	
Party Code : 60153		
Address : A-2/4, VIJAYANAND SOCIETY,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3846.00	67843.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	441.00
E. Evacuation Charges	@ 50.00	882.00
F. Royalty	@ 14.00 % of Basic	9498.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2849.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81703.00
L. CGST	@ 2.50 % of Sub Total	2043.00
M. SGST	@ 2.50 % of Sub Total	2043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7056.00
P. Total Net Amount in Figures (J to N)		92845.00
Rupees Ninety-Two Thousand Eight Hundred Forty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193109AD00430	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G9M	
ARV Cum DO Number : WCD193109SP01123	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 150	Unit Name : 3109 MAHAKALI COLLIERY	
Unique Bid Id : 7875334	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : N B POWER-TECH PVT.LTD.	Destination : WITHIN STATE	
Party Code : 60153		
Address : A-2/4, VIJAYANAND SOCIETY,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCN7849J1ZW		
Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3846.00	195723.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1476.00
E. Evacuation Charges	@ 50.00	2545.00
F. Royalty	@ 14.00 % of Basic	27401.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8220.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	548.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235913.00
L. CGST	@ 2.50 % of Sub Total	5898.00
M. SGST	@ 2.50 % of Sub Total	5898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20356.00
P. Total Net Amount in Figures (J to N)		268065.00
Rupees Two Lakh Sixty-Eight Thousand Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120FD00452	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120FS00313	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 728	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 305.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	639383.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	8846.00
E. Evacuation Charges	@ 50.00	15251.00
F. Royalty	@ 14.00 % of Basic	89514.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26854.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1790.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	781638.00
L. CGST	@ 2.50 % of Sub Total	19541.00
M. SGST	@ 2.50 % of Sub Total	19541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122008.00
P. Total Net Amount in Figures (J to N)		942728.00
Rupees Nine Lakh Forty-Two Thousand Seven Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00581	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP01524	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 160	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222925142	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RB Traders	Destination : WITHIN STATE	
Party Code : 128886		
Address : 201, Himalaya II, Dr. Ambe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3793.00	42406.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	324.00
E. Evacuation Charges	@ 50.00	559.00
F. Royalty	@ 14.00 % of Basic	5937.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1781.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	51126.00
L. CGST	@ 2.50 % of Sub Total	1278.00
M. SGST	@ 2.50 % of Sub Total	1278.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4472.00
P. Total Net Amount in Figures (J to N)		58154.00
Rupees Fifty-Eight Thousand One Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00501	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00660	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 1400	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678156	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S Raymond UCO Denim Pvt. Ltd.	Destination : YAVATMAL, MS	
Party Code : 113754		
Address : Plot C-1,MIDC, LOHARAYAVATI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3326.00	4656400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	40600.00
E. Evacuation Charges	@ 50.00	70000.00
F. Royalty	@ 14.00 % of Basic	651896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	195569.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13038.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5627503.00
L. CGST	@ 2.50 % of Sub Total	140688.00
M. SGST	@ 2.50 % of Sub Total	140688.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	560000.00
P. Total Net Amount in Figures (J to N)		6468879.00
Rupees Sixty-Four Lakh Sixty-Eight Thousand Eight Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00502	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00206	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 2087	Unit Name : 3123 PADMAPUR O/C	
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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1024.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	1407155.00
B. Commitment/Benifcation Charges	@ 90.00	92172.00
C. Crushing Charge	@ 87.00	89099.00
D. Surface Transportation Charges	@ 29.00	29700.00
E. Evacuation Charges	@ 50.00	51207.00
F. Royalty	@ 14.00 % of Basic	197002.00
G. DMF Funds	@ 30.00 % of Royalty (State)	59101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3940.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1929376.00
L. CGST	@ 2.50 % of Sub Total	48234.00
M. SGST	@ 2.50 % of Sub Total	48234.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	409652.00
P. Total Net Amount in Figures (J to N)		2435496.00
Rupees Twenty-Four Lakh Thirty-Five Thousand Four Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00503	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00755	ARV Cum DO Date : 14-MAY-18	
ARV Qty : 100	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679286	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Pawan Traders	Destination : WITHIN STATE	
Party Code : 111113		
Address : lakhmapur nagpur roadchand:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGLPK699001ZA		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 81.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3376.00	275752.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2369.00
E. Evacuation Charges	@ 50.00	4084.00
F. Royalty	@ 14.00 % of Basic	38605.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	772.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333164.00
L. CGST	@ 2.50 % of Sub Total	8329.00
M. SGST	@ 2.50 % of Sub Total	8329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32672.00
P. Total Net Amount in Figures (J to N)		382494.00
Rupees Three Lakh Eighty-Two Thousand Four Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00504	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00266	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678524	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : S.S ENTERPRISES	Destination : WITHIN STATE	
Party Code : 111181		
Address : NAGPUR ROAD, MT WEIGHT BRI.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABLPJ9287A1ZE		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	363657.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3161.00
E. Evacuation Charges	@ 50.00	5451.00
F. Royalty	@ 14.00 % of Basic	50912.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15274.00
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)	:	439473.00
L. CGST	@ 2.50 % of Sub Total	10987.00
M. SGST	@ 2.50 % of Sub Total	10987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43604.00
P. Total Net Amount in Figures (J to N)		505051.00
Rupees Five Lakh Five Thousand Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00582	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP01436	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 50	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222926186	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mahi Traders	Destination : WITHIN STATE	
Party Code : 120177		
Address : 212, Shriram Shyam Tower,K		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHIPB7976R1ZE		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3813.00	42439.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	323.00
E. Evacuation Charges	@ 50.00	557.00
F. Royalty	@ 14.00 % of Basic	5941.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1782.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	51161.00
L. CGST	@ 2.50 % of Sub Total	1279.00
M. SGST	@ 2.50 % of Sub Total	1279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4452.00
P. Total Net Amount in Figures (J to N)		58171.00
Rupees Fifty-Eight Thousand One Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00656	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167SP01631	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 70	Unit Name : 3167 NANDGAON	
Unique Bid Id : 223342591	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3863.00	68684.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	445.00
E. Evacuation Charges	@ 50.00	889.00
F. Royalty	@ 14.00 % of Basic	9616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82711.00
L. CGST	@ 2.50 % of Sub Total	2068.00
M. SGST	@ 2.50 % of Sub Total	2068.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7112.00
P. Total Net Amount in Figures (J to N)		93959.00
Rupees Ninety-Three Thousand Nine Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127AD00555	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N	
ARV Cum DO Number : WCD193127SP00433	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 410	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 222694724	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Trading Co.	Destination : WITHIN STATE	
Party Code : 126619		
Address : Tirupati Appt.Flat No.502,:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2564.00	414676.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14071.00
D. Surface Transportation Charges	@ 29.00	4690.00
E. Evacuation Charges	@ 50.00	8086.00
F. Royalty	@ 14.00 % of Basic	58055.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1161.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	518156.00
L. CGST	@ 2.50 % of Sub Total	12954.00
M. SGST	@ 2.50 % of Sub Total	12954.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64692.00
P. Total Net Amount in Figures (J to N)		608756.00
Rupees Six Lakh Eight Thousand Seven Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193120AD00453	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193120SP00742	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR	
Unique Bid Id : 222691765	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2726.00	168140.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1789.00
E. Evacuation Charges	@ 50.00	3084.00
F. Royalty	@ 14.00 % of Basic	23540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	471.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	204086.00
L. CGST	@ 2.50 % of Sub Total	5102.00
M. SGST	@ 2.50 % of Sub Total	5102.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24672.00
P. Total Net Amount in Figures (J to N)		238962.00
Rupees Two Lakh Thirty-Eight Thousand Nine Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00505	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00326	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 800	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222678314	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S SRINIVAS TRADERS	Destination : WITHIN STATE	
Party Code : 129307		
Address : JAIN COMPLEX BENGALI CAMP 1		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADEF0190C1ZD		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 388.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3336.00	1295235.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	11260.00
E. Evacuation Charges	@ 50.00	19413.00
F. Royalty	@ 14.00 % of Basic	181333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54400.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3627.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1565268.00
L. CGST	@ 2.50 % of Sub Total	39132.00
M. SGST	@ 2.50 % of Sub Total	39132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	155304.00
P. Total Net Amount in Figures (J to N)		1798836.00
Rupees Seventeen Lakh Ninety-Eight Thousand Eight Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193127FD00556	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5C3	
ARV Cum DO Number : WCD193127FS00353	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 1341	Unit Name : 3127 BHATADI O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25	Destination : MH	
Party Code : 12428007		
Address : Ultra Tech Cement Ltd.Loa		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAAC16442117A		
Grade Code : G10_5C3	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_5C3	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 540.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2485.50	1344059.00
B. Commitment/Benifcation Charges	@ 90.00	48668.00
C. Crushing Charge	@ 87.00	47046.00
D. Surface Transportation Charges	@ 29.00	15682.00
E. Evacuation Charges	@ 50.00	27038.00
F. Royalty	@ 14.00 % of Basic	188168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56450.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3763.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1730874.00
L. CGST	@ 2.50 % of Sub Total	43272.00
M. SGST	@ 2.50 % of Sub Total	43272.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	216304.00
P. Total Net Amount in Figures (J to N)		2033722.00
Rupees Twenty Lakh Thirty-Three Thousand Seven Hundred Twenty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193177AD00669	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193177SP01630	ARV Cum DO Date : 27-JUN-18	
ARV Qty : 480	Unit Name : 3177 MANA	
Unique Bid Id : 223336180	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SALASAR COAL SERVICE	Destination : WITHIN STATE	
Party Code : 111009		
Address : civil lineschandrapur44240		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFSPB7183E1Z8		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3693.00	140814.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	953.00
E. Evacuation Charges	@ 50.00	1907.00
F. Royalty	@ 14.00 % of Basic	19714.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5914.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	394.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169696.00
L. CGST	@ 2.50 % of Sub Total	4242.00
M. SGST	@ 2.50 % of Sub Total	4242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15252.00
P. Total Net Amount in Figures (J to N)		193432.00
Rupees One Lakh Ninety-Three Thousand Four Hundred Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00657	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP01523	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222929193	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RB Traders	Destination : WITHIN STATE	
Party Code : 128886		
Address : 201, Himalaya II, Dr. Ambe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3521.00	64012.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	455.00
E. Evacuation Charges	@ 50.00	909.00
F. Royalty	@ 14.00 % of Basic	8962.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2689.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	179.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77206.00
L. CGST	@ 2.50 % of Sub Total	1930.00
M. SGST	@ 2.50 % of Sub Total	1930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7272.00
P. Total Net Amount in Figures (J to N)		88338.00
Rupees Eighty-Eight Thousand Three Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167AD00583	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N	
ARV Cum DO Number : WCD193167SP01523	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 110	Unit Name : 3167 NANDGAON	
Unique Bid Id : 222929193	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RB Traders	Destination : WITHIN STATE	
Party Code : 128886		
Address : 201, Himalaya II, Dr. Ambe		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFHB2952P1ZY		
Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_2N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3521.00	40808.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	336.00
E. Evacuation Charges	@ 50.00	580.00
F. Royalty	@ 14.00 % of Basic	5713.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1714.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	114.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	49265.00
L. CGST	@ 2.50 % of Sub Total	1232.00
M. SGST	@ 2.50 % of Sub Total	1232.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4636.00
P. Total Net Amount in Figures (J to N)		56365.00
Rupees Fifty-Six Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00635	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00332	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination : MH	
Party Code : 12017009		
Address : Plot No.C-5, MidcYavatmal4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 80.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	168073.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2005.00
E. Evacuation Charges	@ 50.00	4009.00
F. Royalty	@ 14.00 % of Basic	23530.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7059.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	471.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205147.00
L. CGST	@ 2.50 % of Sub Total	5129.00
M. SGST	@ 2.50 % of Sub Total	5129.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32072.00
P. Total Net Amount in Figures (J to N)		247477.00
Rupees Two Lakh Forty-Seven Thousand Four Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00506	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123FS00332	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination : MH	
Party Code : 12017009		
Address : Plot No.C-5, MidcYavatmal4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 88.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	185535.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2567.00
E. Evacuation Charges	@ 50.00	4426.00
F. Royalty	@ 14.00 % of Basic	25975.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7793.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	520.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226816.00
L. CGST	@ 2.50 % of Sub Total	5670.00
M. SGST	@ 2.50 % of Sub Total	5670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35404.00
P. Total Net Amount in Figures (J to N)		273560.00
Rupees Two Lakh Seventy-Three Thousand Five Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00636	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00311	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 1939	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 284.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	391137.00
B. Commitment/Benifiation Charges	@ 90.00	25620.00
C. Crushing Charge	@ 87.00	24766.00
D. Surface Transportation Charges	@ 25.00	7117.00
E. Evacuation Charges	@ 50.00	14234.00
F. Royalty	@ 14.00 % of Basic	54759.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16428.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1095.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	535156.00
L. CGST	@ 2.50 % of Sub Total	13379.00
M. SGST	@ 2.50 % of Sub Total	13379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113868.00
P. Total Net Amount in Figures (J to N)		675782.00
Rupees Six Lakh Seventy-Five Thousand Seven Hundred Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123FD00507	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WCD193123FS00311	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 1939	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ULTRATECH CEMENT LTD.	Destination : MH	
Party Code : 12037002		
Address : AWARDPUR CEMENT FACTORYAWAR.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL6442L1ZA		
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 414.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1374.00	569262.00
B. Commitment/Benifiation Charges	@ 90.00	37288.00
C. Crushing Charge	@ 87.00	36045.00
D. Surface Transportation Charges	@ 29.00	12015.00
E. Evacuation Charges	@ 50.00	20716.00
F. Royalty	@ 14.00 % of Basic	79697.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23909.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1594.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	780526.00
L. CGST	@ 2.50 % of Sub Total	19513.00
M. SGST	@ 2.50 % of Sub Total	19513.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	165724.00
P. Total Net Amount in Figures (J to N)		985276.00
Rupees Nine Lakh Eighty-Five Thousand Two Hundred Seventy-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193167FD00584	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WCD193167FL00171	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 240	Unit Name : 3167 NANDGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VINAR ISPAT LTD.	Destination : MH	
Party Code : 12485052		
Address : B-30/31CHANDRAPUR442402		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACV6647F1Z6		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 213.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3932.69	840337.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	6197.00
E. Evacuation Charges	@ 50.00	10684.00
F. Royalty	@ 14.00 % of Basic	117647.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35294.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2353.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1012512.00
L. CGST	@ 2.50 % of Sub Total	25313.00
M. SGST	@ 2.50 % of Sub Total	25313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85472.00
P. Total Net Amount in Figures (J to N)		1148610.00
Rupees Eleven Lakh Forty-Eight Thousand Six Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3100	CHANDRAPUR AREA
Cash Invoice Number : WCI193123AD00508	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WCD193123SP00082	ARV Cum DO Date : 02-MAY-18	
ARV Qty : 200	Unit Name : 3123 PADMAPUR O/C	
Unique Bid Id : 222679197	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indore Sahakari Dugdh Sangh Mydt	Destination : INDORE (M.P.)	
Party Code : 109209		
Address : Chanda Talawali, ManqliaIn		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAAJI0016N1ZK		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 147.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3366.00	497596.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4287.00
E. Evacuation Charges	@ 50.00	7392.00
F. Royalty	@ 14.00 % of Basic	69663.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20899.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1393.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	601230.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	30062.00
O. State Compensation Cess	@ 400.00	59132.00
P. Total Net Amount in Figures (J to N)		690424.00
Rupees Six Lakh Ninety Thousand Four Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge