

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

HSN Code: 2701	Area : 4400	MAJRI AREA
Cash Invoice Number : WMI194424FD00020	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N	
ARV Cum DO Number : WMD194424FS00139	ARV Cum DO Date : 28-APR-18	
ARV Qty : 2000	Unit Name : 4424 TELWASA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH	
Party Code : 12017003		
Address : A-31, Midc Industrial Area		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI1530L1ZO		
Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 664.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1642.00	1090863.00
B. Commitment/Benifiation Charges	@ 90.00	59792.00
C. Crushing Charge	@ 87.00	57798.00
D. Surface Transportation Charges	@ 65.00	43183.00
E. Evacuation Charges	@ 50.00	33218.00
F. Royalty	@ 14.00 % of Basic	152721.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45816.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3054.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1486445.00
L. CGST	@ 2.50 % of Sub Total	37161.00
M. SGST	@ 2.50 % of Sub Total	37161.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	265740.00
P. Total Net Amount in Figures (J to N)		1826507.00
Rupees Eighteen Lakh Twenty-Six Thousand Five Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge