

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00874	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00607	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679521	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 490.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2711.00	1329068.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	14217.00	
E. Evacuation Charges	@ 50.00	24513.00	
F. Royalty	@ 14.00 % of Basic	186070.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55821.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3721.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1613410.00	
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	80671.00	
O. State Compensation Cess	@ 400.00	196100.00	
P. Total Net Amount in Figures (J to N)		1890181.00	
Rupees Eighteen Lakh Ninety Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00964	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00888	ARV Cum DO Date : 21-MAY-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709687	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2548.00	62350.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2129.00	
D. Surface Transportation Charges	@ 25.00	612.00	
E. Evacuation Charges	@ 50.00	1224.00	
F. Royalty	@ 14.00 % of Basic	8729.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2619.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	175.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	77838.00	
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	3892.00	
O. State Compensation Cess	@ 400.00	9788.00	
P. Total Net Amount in Figures (J to N)		91518.00	
Rupees Ninety-One Thousand Five Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00763	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00888	ARV Cum DO Date : 21-MAY-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709687	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 845.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2548.00	2154156.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	73552.00	
D. Surface Transportation Charges	@ 29.00	24517.00	
E. Evacuation Charges	@ 50.00	42272.00	
F. Royalty	@ 14.00 % of Basic	301582.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	90475.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6032.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2692586.00	
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	134629.00	
O. State Compensation Cess	@ 400.00	338172.00	
P. Total Net Amount in Figures (J to N)		3165387.00	
Rupees Thirty-One Lakh Sixty-Five Thousand Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00741	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00746	ARV Cum DO Date : 12-MAY-18		
ARV Qty : 510	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709640	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Royal Energy	Destination : OUTSIDE STATE		
Party Code : 120113			
Address : Narayani Kripa, 1-New Chan			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAPPL1795G1ZJ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 509.710			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2548.00	1298741.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	44345.00	
D. Surface Transportation Charges	@ 29.00	14782.00	
E. Evacuation Charges	@ 50.00	25486.00	
F. Royalty	@ 14.00 % of Basic	181824.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54547.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3636.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1623361.00	
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	81168.00	
O. State Compensation Cess	@ 400.00	203884.00	
P. Total Net Amount in Figures (J to N)		1908413.00	
Rupees Nineteen Lakh Eight Thousand Four Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00867	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00262	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679365	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Royal Energy	Destination : OUTSIDE STATE		
Party Code : 120113			
Address : Narayani Kripa, 1-New Chan			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAPPL1795G1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 199.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2741.00	547871.00	
B. Commitment/Benifiation 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	9994.00	
F. Royalty	@ 14.00 % of Basic	76702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23011.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1534.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	664909.00	
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	33245.00	
O. State Compensation Cess	@ 400.00	79952.00	
P. Total Net Amount in Figures (J to N)		778106.00	
Rupees Seven Lakh Seventy-Eight Thousand One Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00736	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00261	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 600	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678178	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Royal Energy	Destination : OUTSIDE STATE		
Party Code : 120113			
Address : Narayani Kripa, 1-New Chan			
State : Chhattisgarh			
State Code : 22			
GSTIN No : 22AAPPL1795G1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 307.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	856949.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	8904.00	
E. Evacuation Charges	@ 50.00	15352.00	
F. Royalty	@ 14.00 % of Basic	119973.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35992.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2399.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1039569.00	
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	51978.00	
O. State Compensation Cess	@ 400.00	122816.00	
P. Total Net Amount in Figures (J to N)		1214363.00	
Rupees Twelve Lakh Fourteen Thousand Three Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

WESTERN COALFIELDS LIMITED
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HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00731	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00542	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678253	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 299.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	839852.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	8695.00	
E. Evacuation Charges	@ 50.00	14992.00	
F. Royalty	@ 14.00 % of Basic	117579.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35274.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2352.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1018744.00	
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	50937.00	
O. State Compensation Cess	@ 400.00	119936.00	
P. Total Net Amount in Figures (J to N)		1189617.00	
Rupees Eleven Lakh Eighty-Nine Thousand Six Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00853	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00120	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 338.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	805839.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	9823.00	
E. Evacuation Charges	@ 50.00	16937.00	
F. Royalty	@ 14.00 % of Basic	112817.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33845.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2256.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	981517.00	
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	49076.00	
O. State Compensation Cess	@ 400.00	135492.00	
P. Total Net Amount in Figures (J to N)		1166085.00	
Rupees Eleven Lakh Sixty-Six Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00809	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00217	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 749	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678165	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : OUTSIDE STATE		
Party Code : 128290			
Address : E + 1/188 Arera ColonyBhop.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 374.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2821.00	1057254.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	10869.00	
E. Evacuation Charges	@ 50.00	18739.00	
F. Royalty	@ 14.00 % of Basic	148016.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44405.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2960.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1282243.00	
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	64112.00	
O. State Compensation Cess	@ 400.00	149912.00	
P. Total Net Amount in Figures (J to N)		1496267.00	
Rupees Fourteen Lakh Ninety-Six Thousand Two Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00807	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP01382	ARV Cum DO Date : 12-JUN-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875471	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Lion Fabrics Pvt Ltd	Destination : BHOPAL, MP		
Party Code : 65932			
Address : H.No. B-259/60/61, Indira			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCL7258G1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 92.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	287239.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2678.00	
E. Evacuation Charges	@ 50.00	4617.00	
F. Royalty	@ 14.00 % of Basic	40213.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12064.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	804.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	347615.00	
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	17381.00	
O. State Compensation Cess	@ 400.00	36932.00	
P. Total Net Amount in Figures (J to N)		401928.00	
Rupees Four Lakh One 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.)

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00996	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP01072	ARV Cum DO Date	05-JUN-18	
ARV Qty : 350	Unit Name	3235 SINGORI	
Unique Bid Id : 7868681	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MAHAKSHREE	Destination	OUTSIDE STATE
Party Code	63233		
Address	304 Sidhanchal Aptt 254 Ja		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOCPT6248R1Z8		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 85.080			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2274.00		193472.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		2127.00
E. Evacuation Charges	@ 50.00		4254.00
F. Royalty	@ 14.00 % of Basic		27086.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8126.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		542.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		235607.00
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		11780.00
O. State Compensation Cess	@ 400.00		34032.00
P. Total Net Amount in Figures (J to N)			281419.00
Rupees Two Lakh Eighty-One Thousand Four Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00932	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01072	ARV Cum DO Date : 05-JUN-18		
ARV Qty : 350	Unit Name : 3235 SINGORI		
Unique Bid Id : 7868681	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHAKSHREE	Destination : OUTSIDE STATE		
Party Code : 63233			
Address : 304 Sidhanchal Aptt 254 Ja			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AOCPT6248R1Z8			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 218.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	496687.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	6334.00	
E. Evacuation Charges	@ 50.00	10921.00	
F. Royalty	@ 14.00 % of Basic	69536.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20861.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1391.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	605730.00	
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	30287.00	
O. State Compensation Cess	@ 400.00	87368.00	
P. Total Net Amount in Figures (J to N)		723385.00	
Rupees Seven Lakh Twenty-Three Thousand Three Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00851	Cash Invoice Date	28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00255	ARV Cum DO Date	05-JUN-18	
ARV Qty : 300	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KHANDWA OILS, UNIT II (A UNIT OF Destination	MP	
	ITARSI OILS & FLOURS PVT.LTD)		
Party Code	11485039		
Address	SILTIAKHANDWA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACT8845G3ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.930			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		49792.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		607.00
E. Evacuation Charges	@ 50.00		1047.00
F. Royalty	@ 14.00 % of Basic		6971.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2091.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		139.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		60647.00
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		3032.00
O. State Compensation Cess	@ 400.00		8372.00
P. Total Net Amount in Figures (J to N)			72051.00
Rupees Seventy-Two Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00801	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00355	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678188	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHREESH TRADELINK	Destination : OUTSIDE STATE		
Party Code : 130013			
Address : E 1 H NO 188 ARERA COLONYB:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ADJFS4704R1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	278419.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2883.00	
E. Evacuation Charges	@ 50.00	4970.00	
F. Royalty	@ 14.00 % of Basic	38979.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11694.00	
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)	:	337725.00	
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	16886.00	
O. State Compensation Cess	@ 400.00	39760.00	
P. Total Net Amount in Figures (J to N)		394371.00	
Rupees Three Lakh Ninety-Four Thousand Three Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00976	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP01082	ARV Cum DO Date : 05-JUN-18		
ARV Qty : 250	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875505	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BHASKAR INDUSTRIES PRIVATE LIMITED	Destination : MANDIDEEP, MP		
Party Code : 33687			
Address : Plot No. - 15/16, Sector D			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M17P			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 67.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	211268.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1698.00	
E. Evacuation Charges	@ 50.00	3396.00	
F. Royalty	@ 14.00 % of Basic	29578.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8873.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	592.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	255405.00	
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	12770.00	
O. State Compensation Cess	@ 400.00	27164.00	
P. Total Net Amount in Figures (J to N)		295339.00	
Rupees Two Lakh Ninety-Five Thousand Three Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00798	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00196	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 4810	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raymond Limited (CPP of 11.5 MW)	Destination : MP		
Party Code : 11017002			
Address : Textile DivisionKailash Na			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896AZZK			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 4603.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	5869297.00	
B. Commitment/Benifiation Charges	@ 90.00	414303.00	
C. Crushing Charge	@ 87.00	400493.00	
D. Surface Transportation Charges	@ 29.00	133498.00	
E. Evacuation Charges	@ 50.00	230169.00	
F. Royalty	@ 14.00 % of Basic	821702.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	246511.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	16434.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	8132407.00	
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	406620.00	
O. State Compensation Cess	@ 400.00	1841348.00	
P. Total Net Amount in Figures (J to N)		10380375.00	
Rupees One Crore Three Lakh Eighty Thousand Three Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00794	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00404	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 600	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678025	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhaskar Industries Pvt Ltd	Destination : MANDIDEEP, MP		
Party Code : 115783			
Address : Plot No.15/16,Sector D,Ind			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB5809M1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 297.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	831606.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	8641.00	
E. Evacuation Charges	@ 50.00	14898.00	
F. Royalty	@ 14.00 % of Basic	116425.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34928.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2329.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1008827.00	
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	50441.00	
O. State Compensation Cess	@ 400.00	119184.00	
P. Total Net Amount in Figures (J to N)		1178452.00	
Rupees Eleven Lakh Seventy-Eight Thousand Four Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00926	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00671	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 222708884	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Om Coal Company (P) Ltd.	Destination : OUTSIDE STATE		
Party Code : 109341			
Address : EH-6, Scheme No. 54, Viyav			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 146.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	332482.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4240.00	
E. Evacuation Charges	@ 50.00	7311.00	
F. Royalty	@ 14.00 % of Basic	46547.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13964.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	931.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	405475.00	
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	20274.00	
O. State Compensation Cess	@ 400.00	58484.00	
P. Total Net Amount in Figures (J to N)		484233.00	
Rupees Four Lakh Eighty-Four Thousand Two Hundred Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00845	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00149	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	KHANDWA OILS, UNIT II (A UNIT OF Destination	MP	
	ITARSI OILS & FLOURS PVT.LTD)		
Party Code	11485039		
Address	SILTI AKHANDWA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACT8845G3ZT		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 299.820			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		713272.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		8695.00
E. Evacuation Charges	@ 50.00		14991.00
F. Royalty	@ 14.00 % of Basic		99858.00
G. DMF Funds	@ 30.00 % of Royalty (State)		29957.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1997.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		868770.00
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		43439.00
O. State Compensation Cess	@ 400.00		119928.00
P. Total Net Amount in Figures (J to N)			1032137.00
Rupees Ten Lakh Thirty-Two Thousand One Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00844	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00200	ARV Cum DO Date : 22-MAY-18		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 306.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	728474.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	8880.00	
E. Evacuation Charges	@ 50.00	15310.00	
F. Royalty	@ 14.00 % of Basic	101986.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30596.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2040.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	887286.00	
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	44364.00	
O. State Compensation Cess	@ 400.00	122484.00	
P. Total Net Amount in Figures (J to N)		1054134.00	
Rupees Ten Lakh Fifty-Four Thousand One Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00987	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00200	ARV Cum DO Date	22-MAY-18	
ARV Qty : 500	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	RUCHI SOYA INDUSTRIES LTD.,	Destination	MP
Party Code	11485050		
Address	TALAWALI CHANDA, A B ROAD		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7ZO		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 177.950			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2379.00		423343.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		4449.00
E. Evacuation Charges	@ 50.00		8898.00
F. Royalty	@ 14.00 % of Basic		59268.00
G. DMF Funds	@ 30.00 % of Royalty (State)		17780.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1185.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		514923.00
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		25746.00
O. State Compensation Cess	@ 400.00		71180.00
P. Total Net Amount in Figures (J to N)			611849.00
Rupees Six Lakh Eleven Thousand Eight Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00843	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP01363	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 200	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222928447	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination : DEWAS		
Party Code : 117189			
Address : 28 INDUSTRIAL AREADEWAS455			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N170			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 47.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3133.00	148661.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1376.00	
E. Evacuation Charges	@ 50.00	2373.00	
F. Royalty	@ 14.00 % of Basic	20813.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6244.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	416.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	179883.00	
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	8994.00	
O. State Compensation Cess	@ 400.00	18980.00	
P. Total Net Amount in Figures (J to N)		207857.00	
Rupees Two Lakh Seven Thousand Eight Hundred Fifty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD00946	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP01353	ARV Cum DO Date	11-JUN-18	
ARV Qty : 300	Unit Name	3210 BINA	
Unique Bid Id : 222934600	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	l&t enterprises	Destination	OUTSIDE STATE
Party Code	111320		
Address	Flat No 304, Siddhanchal A		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABCPT0560H1ZX		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 41.860			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2948.00		123403.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		3642.00
D. Surface Transportation Charges	@ 25.00		1047.00
E. Evacuation Charges	@ 50.00		2093.00
F. Royalty	@ 14.00 % of Basic		17276.00
G. DMF Funds	@ 30.00 % of Royalty (State)		5183.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		346.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		152990.00
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		7650.00
O. State Compensation Cess	@ 400.00		16744.00
P. Total Net Amount in Figures (J to N)			177384.00
Rupees One Lakh Seventy-Seven Thousand Three Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD00679	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP01353	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 300	Unit Name : 3210 BINA		
Unique Bid Id : 222934600	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : l&t enterprises	Destination : OUTSIDE STATE		
Party Code : 111320			
Address : Flat No 304, Siddhanchal A			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2948.00	293739.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8669.00	
D. Surface Transportation Charges	@ 29.00	2890.00	
E. Evacuation Charges	@ 50.00	4982.00	
F. Royalty	@ 14.00 % of Basic	41123.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12337.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	822.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	364562.00	
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	18228.00	
O. State Compensation Cess	@ 400.00	39856.00	
P. Total Net Amount in Figures (J to N)		422646.00	
Rupees Four Lakh Twenty-Two Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00878	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00654	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679452	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Komal Enterprises	Destination : OUTSIDE STATE		
Party Code : 128290			
Address : E + 1/188 Arera ColonyBhop.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AEKPH6160G1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 163.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2711.00	442652.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4735.00	
E. Evacuation Charges	@ 50.00	8164.00	
F. Royalty	@ 14.00 % of Basic	61971.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18591.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1239.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	537352.00	
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	26868.00	
O. State Compensation Cess	@ 400.00	65312.00	
P. Total Net Amount in Figures (J to N)		629532.00	
Rupees Six Lakh Twenty-Nine Thousand Five Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00780	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00135	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678083	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHIVOHAM TRADING COMPANY	Destination : OUTSIDE STATE		
Party Code : 111441			
Address : 201 MALWA PRIDE, DF-64 SCH.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABTPA5377N1Z5			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 131.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	369592.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3827.00	
E. Evacuation Charges	@ 50.00	6597.00	
F. Royalty	@ 14.00 % of Basic	51743.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15523.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1035.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	448317.00	
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	22416.00	
O. State Compensation Cess	@ 400.00	52780.00	
P. Total Net Amount in Figures (J to N)		523513.00	
Rupees Five Lakh Twenty-Three Thousand Five Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00972	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00961	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 3000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875490	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DIVN.)	Destination : BUDNI		
Party Code : 27172			
Address : REHTI ROAD, TALPURA-PILIKA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 651.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	2027843.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	16296.00	
E. Evacuation Charges	@ 50.00	32592.00	
F. Royalty	@ 14.00 % of Basic	283898.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	85169.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5678.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2451476.00	
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	122574.00	
O. State Compensation Cess	@ 400.00	260732.00	
P. Total Net Amount in Figures (J to N)		2834782.00	
Rupees Twenty-Eight Lakh Thirty-Four Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00779	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00961	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 3000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875490	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DIVN.)	Destination : BUDNI		
Party Code : 27172			
Address : REHTI ROAD, TALPURA-PILIKA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1251.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	3893448.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	36294.00	
E. Evacuation Charges	@ 50.00	62576.00	
F. Royalty	@ 14.00 % of Basic	545083.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	163525.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10902.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4711828.00	
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	235591.00	
O. State Compensation Cess	@ 400.00	500604.00	
P. Total Net Amount in Figures (J to N)		5448023.00	
Rupees Fifty-Four Lakh Forty-Eight Thousand Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00777	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00962	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875498	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DIVN.)	Destination : BUDNI		
Party Code : 27172			
Address : REHTI ROAD, TALPURA-PILIKA			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 178.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	555873.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5182.00	
E. Evacuation Charges	@ 50.00	8934.00	
F. Royalty	@ 14.00 % of Basic	77822.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23347.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1556.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	672714.00	
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	33636.00	
O. State Compensation Cess	@ 400.00	71472.00	
P. Total Net Amount in Figures (J to N)		777822.00	
Rupees Seven Lakh Seventy-Seven Thousand Eight Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00971	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00346	ARV Cum DO Date	08-JUN-18	
ARV Qty : 4811	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Raymond Limited (CPP of 11.5 MW)	Destination	MP
Party Code	11017002		
Address	Textile DivisionKailash Na		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896AZZK		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 263.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		335325.00
B. Commitment/Benifiation Charges	@ 90.00		23670.00
C. Crushing Charge	@ 87.00		22881.00
D. Surface Transportation Charges	@ 25.00		6575.00
E. Evacuation Charges	@ 50.00		13150.00
F. Royalty	@ 14.00 % of Basic		46946.00
G. DMF Funds	@ 30.00 % of Royalty (State)		14084.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		939.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		463570.00
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		23179.00
O. State Compensation Cess	@ 400.00		105200.00
P. Total Net Amount in Figures (J to N)			591949.00
Rupees Five Lakh Ninety-One Thousand Nine Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00776	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00346	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 4811	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raymond Limited (CPP of 11.5 MW)	Destination : MP		
Party Code : 11017002			
Address : Textile DivisionKailash Na			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896AZZK			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 403.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	514297.00	
B. Commitment/Benifiation Charges	@ 90.00	36303.00	
C. Crushing Charge	@ 87.00	35093.00	
D. Surface Transportation Charges	@ 29.00	11698.00	
E. Evacuation Charges	@ 50.00	20169.00	
F. Royalty	@ 14.00 % of Basic	72002.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21601.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1440.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	712603.00	
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	35630.00	
O. State Compensation Cess	@ 400.00	161348.00	
P. Total Net Amount in Figures (J to N)		909581.00	
Rupees Nine Lakh Nine Thousand Five Hundred Eighty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00968	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00311	ARV Cum DO Date : 18-JUN-18		
ARV Qty : 2081	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BLA POWER PVT.LTD.	Destination : MP		
Party Code : 11015001			
Address : VILL:NIWARINARSINGHPUR4875			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 354.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	484520.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	30882.00	
D. Surface Transportation Charges	@ 25.00	8874.00	
E. Evacuation Charges	@ 50.00	17748.00	
F. Royalty	@ 14.00 % of Basic	67833.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20350.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1357.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	631564.00	
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	31578.00	
O. State Compensation Cess	@ 400.00	141984.00	
P. Total Net Amount in Figures (J to N)		805126.00	
Rupees Eight Lakh Five Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00772	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00311	ARV Cum DO Date : 18-JUN-18		
ARV Qty : 2081	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BLA POWER PVT.LTD.	Destination : MP		
Party Code : 11015001			
Address : VILL:NIWARINARSINGHPUR4875			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1336.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1824555.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	116290.00	
D. Surface Transportation Charges	@ 29.00	38763.00	
E. Evacuation Charges	@ 50.00	66834.00	
F. Royalty	@ 14.00 % of Basic	255438.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	76631.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5109.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2383620.00	
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	119181.00	
O. State Compensation Cess	@ 400.00	534668.00	
P. Total Net Amount in Figures (J to N)		3037469.00	
Rupees Thirty Lakh Thirty-Seven Thousand Four Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00994	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01352	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 7869039	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Juneja Coal SSF Plant	Destination : OUTSIDE STATE		
Party Code : 63974			
Address : Gram Baijarwada, Post Padh.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	151630.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1667.00	
E. Evacuation Charges	@ 50.00	3334.00	
F. Royalty	@ 14.00 % of Basic	21228.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6368.00	
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)	:	184652.00	
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	9233.00	
O. State Compensation Cess	@ 400.00	26672.00	
P. Total Net Amount in Figures (J to N)		220557.00	
Rupees Two Lakh Twenty Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00913	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01352	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 7869039	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Juneja Coal SSF Plant	Destination : OUTSIDE STATE		
Party Code : 63974			
Address : Gram Baijarwada, Post Padh.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 142.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	325068.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4146.00	
E. Evacuation Charges	@ 50.00	7147.00	
F. Royalty	@ 14.00 % of Basic	45510.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13653.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	910.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	396434.00	
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	19822.00	
O. State Compensation Cess	@ 400.00	57180.00	
P. Total Net Amount in Figures (J to N)		473436.00	
Rupees Four Lakh Seventy-Three Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00768	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00235	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678054	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Om Coal Company (P) Ltd.	Destination : OUTSIDE STATE		
Party Code : 109341			
Address : EH-6, Scheme No. 54, Viyav			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	268056.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2775.00	
E. Evacuation Charges	@ 50.00	4785.00	
F. Royalty	@ 14.00 % of Basic	37528.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11258.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	751.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	325153.00	
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	16258.00	
O. State Compensation Cess	@ 400.00	38280.00	
P. Total Net Amount in Figures (J to N)		379691.00	
Rupees Three Lakh Seventy-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00963	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS00371	ARV Cum DO Date	08-JUN-18	
ARV Qty : 1045	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Grasim Industries Ltd.(CPP of 40 Destination		MP
	MW)		
Party Code	11017001		
Address	Caustic Soda Membrane Cell		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B176		
Grade Code : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 94.640			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1608.00	152181.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	2366.00
E. Evacuation Charges	@	50.00	4732.00
F. Royalty	@	14.00 % of Basic	21305.00
G. DMF Funds	@	30.00 % of Royalty (State)	6392.00
H. NMET Funds	@	2.00 % of Royalty (Central)	426.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		187402.00
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	9370.00
O. State Compensation Cess	@	400.00	37856.00
P. Total Net Amount in Figures (J to N)			234628.00
Rupees Two Lakh Thirty-Four Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00758	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00207	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222679428	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : l&t enterprises	Destination : OUTSIDE STATE		
Party Code : 111320			
Address : Flat No 304, Siddhanchal A			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	224843.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2336.00	
E. Evacuation Charges	@ 50.00	4028.00	
F. Royalty	@ 14.00 % of Basic	31478.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9443.00	
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)	:	272758.00	
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	13638.00	
O. State Compensation Cess	@ 400.00	32224.00	
P. Total Net Amount in Figures (J to N)		318620.00	
Rupees Three Lakh Eighteen 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00752	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00182	ARV Cum DO Date : 21-MAY-18		
ARV Qty : 1203	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BLA POWER PVT.LTD.	Destination : MP		
Party Code : 11015001			
Address : VILL:NIWARINARSINGHPUR4875			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AACCB9792P1ZZ			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 639.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	872822.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	55630.00	
D. Surface Transportation Charges	@ 29.00	18543.00	
E. Evacuation Charges	@ 50.00	31971.00	
F. Royalty	@ 14.00 % of Basic	122195.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36659.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2444.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1140264.00	
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	57013.00	
O. State Compensation Cess	@ 400.00	255772.00	
P. Total Net Amount in Figures (J to N)		1453049.00	
Rupees Fourteen Lakh Fifty-Three Thousand Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00837	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00159	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 375	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VIPPY INDUSTRIES LTD.	Destination : MP		
Party Code : 11485001			
Address : 28 INDUSTRIAL AREA ,AB ROAD			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCV1297N2ZZ			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 374.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	891578.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	10868.00	
E. Evacuation Charges	@ 50.00	18739.00	
F. Royalty	@ 14.00 % of Basic	124821.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37446.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2496.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1085948.00	
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	54297.00	
O. State Compensation Cess	@ 400.00	149908.00	
P. Total Net Amount in Figures (J to N)		1290153.00	
Rupees Twelve Lakh Ninety Thousand One Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00747	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00822	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222710369	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhman Yarns(power Division)	Destination : SATLAPUR, M.P.		
Party Code : 115384			
Address : Plot No. A1 - A6, Indl. Ar			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692E2ZM			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 999.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2558.00	2556568.00	
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	357920.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107376.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7158.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3194929.00	
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	159746.00	
O. State Compensation Cess	@ 400.00	399776.00	
P. Total Net Amount in Figures (J to N)		3754451.00	
Rupees Thirty-Seven Lakh Fifty-Four Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00836	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00126	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 161.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	384851.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4691.00	
E. Evacuation Charges	@ 50.00	8089.00	
F. Royalty	@ 14.00 % of Basic	53879.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16164.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1078.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	468752.00	
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	23438.00	
O. State Compensation Cess	@ 400.00	64708.00	
P. Total Net Amount in Figures (J to N)		556898.00	
Rupees Five Lakh Fifty-Six Thousand Eight Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00903	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00636	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 222702372	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : l&t enterprises	Destination : OUTSIDE STATE		
Party Code : 111320			
Address : Flat No 304, Siddhanchal A			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	137009.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1747.00	
E. Evacuation Charges	@ 50.00	3013.00	
F. Royalty	@ 14.00 % of Basic	19181.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5754.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	384.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	167088.00	
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	8354.00	
O. State Compensation Cess	@ 400.00	24100.00	
P. Total Net Amount in Figures (J to N)		199542.00	
Rupees One Lakh Ninety-Nine Thousand Five Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00834	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00201	ARV Cum DO Date : 22-MAY-18		
ARV Qty : 666	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 252.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	600008.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	7314.00	
E. Evacuation Charges	@ 50.00	12611.00	
F. Royalty	@ 14.00 % of Basic	84001.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25200.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1680.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	730814.00	
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	36541.00	
O. State Compensation Cess	@ 400.00	100884.00	
P. Total Net Amount in Figures (J to N)		868239.00	
Rupees Eight Lakh Sixty-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.)

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00986	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00201	ARV Cum DO Date : 22-MAY-18		
ARV Qty : 666	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 168.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	402027.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	4225.00	
E. Evacuation Charges	@ 50.00	8450.00	
F. Royalty	@ 14.00 % of Basic	56284.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16885.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1126.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	488997.00	
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	24450.00	
O. State Compensation Cess	@ 400.00	67596.00	
P. Total Net Amount in Figures (J to N)		581043.00	
Rupees Five Lakh Eighty-One Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00991	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP00839	ARV Cum DO Date	17-MAY-18	
ARV Qty : 200	Unit Name	3235 SINGORI	
Unique Bid Id : 222696120	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MNTRADELINK	Destination	OUTSIDE STATE
Party Code	112708		
Address	196, Kamdhenu Complex, M.P.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAUPJ0774G1ZL		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 25.830			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2294.00	59254.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	646.00
E. Evacuation Charges	@	50.00	1292.00
F. Royalty	@	14.00 % of Basic	8296.00
G. DMF Funds	@	30.00 % of Royalty (State)	2489.00
H. NMET Funds	@	2.00 % of Royalty (Central)	166.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		72143.00
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	3607.00
O. State Compensation Cess	@	400.00	10332.00
P. Total Net Amount in Figures (J to N)			86082.00
Rupees Eighty-Six Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00899	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00839	ARV Cum DO Date : 17-MAY-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 222696120	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MNTRADELINK	Destination : OUTSIDE STATE		
Party Code : 112708			
Address : 196, Kamdhenu Complex, M.P.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAUPJ0774G1ZL			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 173.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2294.00	398927.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5043.00	
E. Evacuation Charges	@ 50.00	8695.00	
F. Royalty	@ 14.00 % of Basic	55850.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16755.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1117.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	486387.00	
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	24319.00	
O. State Compensation Cess	@ 400.00	69560.00	
P. Total Net Amount in Figures (J to N)		580266.00	
Rupees Five Lakh Eighty Thousand Two Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00728	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00373	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 250	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678207	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Juneja Coal SSF Plant	Destination : OUTSIDE STATE		
Party Code : 129987			
Address : Gram Baijarwarda Post Padh.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABZPJ9095N1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 107.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2811.00	301536.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3111.00	
E. Evacuation Charges	@ 50.00	5364.00	
F. Royalty	@ 14.00 % of Basic	42215.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	844.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	365735.00	
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	18287.00	
O. State Compensation Cess	@ 400.00	42908.00	
P. Total Net Amount in Figures (J to N)		426930.00	
Rupees Four Lakh Twenty-Six Thousand Nine Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00958	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00807	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709667	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI		
Party Code : 112875			
Address : Vill- Pillikarar - Talpara			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692F27M			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 69.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2548.00	177494.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6060.00	
D. Surface Transportation Charges	@ 25.00	1742.00	
E. Evacuation Charges	@ 50.00	3483.00	
F. Royalty	@ 14.00 % of Basic	24849.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7455.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	497.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	221580.00	
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	11079.00	
O. State Compensation Cess	@ 400.00	27864.00	
P. Total Net Amount in Figures (J to N)		260523.00	
Rupees Two Lakh Sixty Thousand Five Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00727	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00807	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709667	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : VARDHMAN FABRICS (POWER DIVISION)	Destination : BUDNI		
Party Code : 112875			
Address : Vill- Pillikarar - Talpara			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCM4692F27M			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 929.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2548.00	2369079.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	80891.00	
D. Surface Transportation Charges	@ 29.00	26964.00	
E. Evacuation Charges	@ 50.00	46489.00	
F. Royalty	@ 14.00 % of Basic	331671.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	99501.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6633.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2961228.00	
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	148061.00	
O. State Compensation Cess	@ 400.00	371912.00	
P. Total Net Amount in Figures (J to N)		3481201.00	
Rupees Thirty-Four Lakh Eighty-One Thousand Two Hundred One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00833	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00106	ARV Cum DO Date : 28-APR-18		
ARV Qty : 392	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KRITI NUTRIENTS LTD.	Destination : MP		
Party Code : 11485042			
Address : INDUSTRIAL AREA NO-3,DEWAS			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACK7170L1ZG			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 165.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	393677.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4799.00	
E. Evacuation Charges	@ 50.00	8274.00	
F. Royalty	@ 14.00 % of Basic	55115.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16535.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1102.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	479502.00	
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	23975.00	
O. State Compensation Cess	@ 400.00	66192.00	
P. Total Net Amount in Figures (J to N)		569669.00	
Rupees Five Lakh Sixty-Nine Thousand Six Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00862	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00611	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679448	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : l&t enterprises	Destination : OUTSIDE STATE		
Party Code : 111320			
Address : Flat No 304, Siddhanchal A			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2701.00	269938.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2898.00	
E. Evacuation Charges	@ 50.00	4997.00	
F. Royalty	@ 14.00 % of Basic	37791.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11337.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	756.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	327717.00	
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	16386.00	
O. State Compensation Cess	@ 400.00	39976.00	
P. Total Net Amount in Figures (J to N)		384079.00	
Rupees Three Lakh Eighty-Four Thousand Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00831	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00020	ARV Cum DO Date : 18-APR-18		
ARV Qty : 1166	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RAYMOND LTD.	Destination : MP		
Party Code : 11485011			
Address : B1 AKVN GROWTH CENTRECHHIN.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	183183.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2233.00	
E. Evacuation Charges	@ 50.00	3850.00	
F. Royalty	@ 14.00 % of Basic	25646.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7694.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	513.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	223119.00	
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	11156.00	
O. State Compensation Cess	@ 400.00	30800.00	
P. Total Net Amount in Figures (J to N)		265075.00	
Rupees Two Lakh Sixty-Five Thousand Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00830	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00199	ARV Cum DO Date : 22-MAY-18		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 188.540			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	448537.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5468.00	
E. Evacuation Charges	@ 50.00	9427.00	
F. Royalty	@ 14.00 % of Basic	62795.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18839.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1256.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	546322.00	
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	27316.00	
O. State Compensation Cess	@ 400.00	75416.00	
P. Total Net Amount in Figures (J to N)		649054.00	
Rupees Six Lakh Forty-Nine Thousand Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00859	Cash Invoice Date	28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP00304	ARV Cum DO Date	03-MAY-18	
ARV Qty : 340	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 222679377	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)	Destination	DEWAS
Party Code	117189		
Address	28 INDUSTRIAL AREADEWAS455		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N170		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 339.800			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2701.00		917800.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		9854.00
E. Evacuation Charges	@ 50.00		16990.00
F. Royalty	@ 14.00 % of Basic		128492.00
G. DMF Funds	@ 30.00 % of Royalty (State)		38548.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2570.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1114254.00
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		55713.00
O. State Compensation Cess	@ 400.00		135920.00
P. Total Net Amount in Figures (J to N)			1305887.00
Rupees Thirteen Lakh Five Thousand Eight Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00715	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00574	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222710070	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : l&t enterprises	Destination : OUTSIDE STATE		
Party Code : 111320			
Address : Flat No 304, Siddhanchal A			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23ABCPT0560H1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 168.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2588.00	435224.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	14631.00	
D. Surface Transportation Charges	@ 29.00	4877.00	
E. Evacuation Charges	@ 50.00	8409.00	
F. Royalty	@ 14.00 % of Basic	60931.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18279.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1219.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	543570.00	
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	27179.00	
O. State Compensation Cess	@ 400.00	67268.00	
P. Total Net Amount in Figures (J to N)		638017.00	
Rupees Six Lakh Thirty-Eight Thousand Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00828	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00119	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 666	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RUCHI SOYA INDUSTRIES LTD.,	Destination : MP		
Party Code : 11485050			
Address : TALAWALI CHANDA, A B ROAD I			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR2892L7ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 518.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	1234368.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	15047.00	
E. Evacuation Charges	@ 50.00	25943.00	
F. Royalty	@ 14.00 % of Basic	172812.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51844.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3456.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1503470.00	
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	75174.00	
O. State Compensation Cess	@ 400.00	207544.00	
P. Total Net Amount in Figures (J to N)		1786188.00	
Rupees Seventeen Lakh Eighty-Six Thousand One Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00891	Cash Invoice Date	28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP00710	ARV Cum DO Date	11-MAY-18	
ARV Qty : 100	Unit Name	3235 SINGORI	
Unique Bid Id : 222698855	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Sam Enterprises	Destination	OUTSIDE STATE
Party Code	130901		
Address	A 1 Walmi Road Amrakuni C		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AJYP7266N1ZG		
Grade Code : G9G10M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 40.400			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2274.00	91870.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	29.00	1172.00
E. Evacuation Charges	@	50.00	2020.00
F. Royalty	@	14.00 % of Basic	12862.00
G. DMF Funds	@	30.00 % of Royalty (State)	3859.00
H. NMET Funds	@	2.00 % of Royalty (Central)	257.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		112040.00
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	5602.00
O. State Compensation Cess	@	400.00	16160.00
P. Total Net Amount in Figures (J to N)			133802.00
Rupees One Lakh Thirty-Three Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00827	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00183	ARV Cum DO Date : 21-MAY-18		
ARV Qty : 1166	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RAYMOND LTD.	Destination : MP		
Party Code : 11485011			
Address : B1 AKVN GROWTH CENTRECHHIN.			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACR4896A2ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 880.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	2095114.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	25539.00	
E. Evacuation Charges	@ 50.00	44034.00	
F. Royalty	@ 14.00 % of Basic	293316.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	87995.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5866.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2551864.00	
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	127593.00	
O. State Compensation Cess	@ 400.00	352268.00	
P. Total Net Amount in Figures (J to N)		3031725.00	
Rupees Thirty Lakh Thirty-One Thousand Seven Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00985	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223FL00183	ARV Cum DO Date	21-MAY-18	
ARV Qty : 1166	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	RAYMOND LTD.	Destination	MP
Party Code	11485011		
Address	B1 AKVN GROWTH CENTRECHHIN.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 98.050			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2379.00	233261.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	2451.00
E. Evacuation Charges	@	50.00	4903.00
F. Royalty	@	14.00 % of Basic	32657.00
G. DMF Funds	@	30.00 % of Royalty (State)	9797.00
H. NMET Funds	@	2.00 % of Royalty (Central)	653.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		283722.00
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	14186.00
O. State Compensation Cess	@	400.00	39220.00
P. Total Net Amount in Figures (J to N)			337128.00
Rupees Three Lakh Thirty-Seven Thousand One Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00854	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00703	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 6220	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679592	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JHABUA POWER LIMITED	Destination : GHANSOR, M.P.		
Party Code : 127628			
Address : 6th Floor, Vatika City Poi:			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AABCK3364R1Z7			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 5859.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2691.00	15767726.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	169923.00	
E. Evacuation Charges	@ 50.00	292972.00	
F. Royalty	@ 14.00 % of Basic	2207482.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	662245.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	44150.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	19144498.00	
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	957225.00	
O. State Compensation Cess	@ 400.00	2343772.00	
P. Total Net Amount in Figures (J to N)		22445495.00	
Rupees Two Crore Twenty-Four Lakh Fortv-Five Thousand Four Hundred Ninety-Five On			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00826	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00028	ARV Cum DO Date : 19-APR-18		
ARV Qty : 703	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BHANSALI ENGINEERING POLYMERS LTD.	Destination : MP		
Party Code : 11485003			
Address : BHANSALI NAGARCHHINDIWARA4			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAACB3368H1ZY			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 54.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	129465.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1578.00	
E. Evacuation Charges	@ 50.00	2721.00	
F. Royalty	@ 14.00 % of Basic	18125.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5438.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	363.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	157690.00	
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	7885.00	
O. State Compensation Cess	@ 400.00	21768.00	
P. Total Net Amount in Figures (J to N)		187343.00	
Rupees One Lakh Eighty-Seven Thousand Three Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00810	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00129	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 925.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1263321.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	80519.00	
D. Surface Transportation Charges	@ 29.00	26840.00	
E. Evacuation Charges	@ 50.00	46276.00	
F. Royalty	@ 14.00 % of Basic	176865.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53060.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3537.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1650418.00	
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	82521.00	
O. State Compensation Cess	@ 400.00	370204.00	
P. Total Net Amount in Figures (J to N)		2103143.00	
Rupees Twenty-One Lakh Three Thousand One Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00975	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00172	ARV Cum DO Date : 18-MAY-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1365000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 25.00	25000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	191100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57330.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3822.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1779252.00	
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	88963.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		2268215.00	
Rupees Twenty-Two Lakh Sixty-Eight Thousand Two Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00677	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00185	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 875	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 326.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	416262.00	
B. Commitment/Benifiation Charges	@ 90.00	29383.00	
C. Crushing Charge	@ 87.00	28404.00	
D. Surface Transportation Charges	@ 29.00	9468.00	
E. Evacuation Charges	@ 50.00	16324.00	
F. Royalty	@ 14.00 % of Basic	58277.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17483.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1166.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	576767.00	
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	28838.00	
O. State Compensation Cess	@ 400.00	130592.00	
P. Total Net Amount in Figures (J to N)		736197.00	
Rupees Seven Lakh Thirty-Six Thousand One Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00760	Cash Invoice Date	28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212FS00227	ARV Cum DO Date	08-MAY-18	
ARV Qty : 600	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination	GJ
Party Code	5017005		
Address	755, GIDCJhagadia393110		
State	Gujarat		
State Code	24		
GSTIN No	24AAACV7602E1ZP		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 579.810			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1608.00		932334.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		16814.00
E. Evacuation Charges	@ 50.00		28990.00
F. Royalty	@ 14.00 % of Basic		130527.00
G. DMF Funds	@ 30.00 % of Royalty (State)		39158.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2611.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1150434.00
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		57522.00
O. State Compensation Cess	@ 400.00		231924.00
P. Total Net Amount in Figures (J to N)			1439880.00
Rupees Fourteen Lakh Thirty-Nine Thousand Eight Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00869	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00344	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 1000	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679383	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SRF LIMITED	Destination : DAHEJ, GUJARAT		
Party Code : 123703			
Address : PLOT NO.D-II/1, DAHEJ-II,			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS0206P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 646.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2701.00	1746548.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	18752.00	
E. Evacuation Charges	@ 50.00	32332.00	
F. Royalty	@ 14.00 % of Basic	244517.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	73355.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4890.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2120394.00	
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	106020.00	
O. State Compensation Cess	@ 400.00	258652.00	
P. Total Net Amount in Figures (J to N)		2485066.00	
Rupees Twenty-Four Lakh Eighty-Five Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00755	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00112	ARV Cum DO Date : 20-APR-18		
ARV Qty : 197	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shah Paper Mills Ltd.	Destination : GJ		
Party Code : 5047002			
Address : Plot No 5202, 3rd PhaseVap			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS6438F1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 90.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	145235.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2619.00	
E. Evacuation Charges	@ 50.00	4516.00	
F. Royalty	@ 14.00 % of Basic	20333.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	407.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	179210.00	
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	8961.00	
O. State Compensation Cess	@ 400.00	36128.00	
P. Total Net Amount in Figures (J to N)		224299.00	
Rupees Two Lakh Twenty-Four Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00746	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00226	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination : GJ		
Party Code : 5017005			
Address : 755, GIDCJhagadia393110			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACV7602E1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 499.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	803309.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	14488.00	
E. Evacuation Charges	@ 50.00	24979.00	
F. Royalty	@ 14.00 % of Basic	112463.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33739.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2249.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	991227.00	
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	49561.00	
O. State Compensation Cess	@ 400.00	199828.00	
P. Total Net Amount in Figures (J to N)		1240616.00	
Rupees Twelve Lakh Forty Thousand Six Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00902	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00629	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 1500	Unit Name : 3235 SINGORI		
Unique Bid Id : 222699627	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SRF LIMITED	Destination : DAHEJ, GUJARAT		
Party Code : 123703			
Address : PLOT NO.D-II/1, DAHEJ-II,			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACS0206P1ZJ			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1152.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2284.00	2631533.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	33413.00	
E. Evacuation Charges	@ 50.00	57608.00	
F. Royalty	@ 14.00 % of Basic	368415.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	110525.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7368.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3208862.00	
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	160443.00	
O. State Compensation Cess	@ 400.00	460864.00	
P. Total Net Amount in Figures (J to N)		3830169.00	
Rupees Thirty-Eight Lakh Thirty Thousand One Hundred Sixty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00960	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00234	ARV Cum DO Date	25-MAY-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination	GJ
Party Code	5015002		
Address	BIRLADHAM.KHARACHBHARUCH39		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B273		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 33.410			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		45605.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		2907.00
D. Surface Transportation Charges	@ 25.00		835.00
E. Evacuation Charges	@ 50.00		1670.00
F. Royalty	@ 14.00 % of Basic		6385.00
G. DMF Funds	@ 30.00 % of Royalty (State)		1916.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		128.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		59446.00
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		2972.00
O. State Compensation Cess	@ 400.00		13364.00
P. Total Net Amount in Figures (J to N)			75782.00
Rupees Seventy-Five Thousand Seven Hundred Eighty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00713	Cash Invoice Date	28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FL00091	ARV Cum DO Date	27-APR-18	
ARV Qty : 1000	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination	GJ
Party Code	5015002		
Address	BIRLADHAM.KHARACHBHARUCH39		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B273		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 271.750			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1365.00		370939.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		23642.00
D. Surface Transportation Charges	@ 29.00		7881.00
E. Evacuation Charges	@ 50.00		13588.00
F. Royalty	@ 14.00 % of Basic		51931.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15579.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1039.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		484599.00
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		24230.00
O. State Compensation Cess	@ 400.00		108700.00
P. Total Net Amount in Figures (J to N)			617529.00
Rupees Six Lakh Seventeen Thousand Five Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00712	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00090	ARV Cum DO Date : 19-APR-18		
ARV Qty : 1054	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 116.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	148270.00	
B. Commitment/Benifiation Charges	@ 90.00	10466.00	
C. Crushing Charge	@ 87.00	10117.00	
D. Surface Transportation Charges	@ 29.00	3372.00	
E. Evacuation Charges	@ 50.00	5815.00	
F. Royalty	@ 14.00 % of Basic	20758.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6227.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	415.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	205440.00	
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	10272.00	
O. State Compensation Cess	@ 400.00	46516.00	
P. Total Net Amount in Figures (J to N)		262228.00	
Rupees Two Lakh Sixty-Two Thousand Two Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00668	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00207	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 872	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shree Rama Newsprint Ltd.	Destination : GJ		
Party Code : 5017004			
Address : Village- BarbodhanBarbodha:			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACR2499H1ZA			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 346.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	441941.00	
B. Commitment/Benifcation Charges	@ 90.00	31196.00	
C. Crushing Charge	@ 87.00	30156.00	
D. Surface Transportation Charges	@ 29.00	10052.00	
E. Evacuation Charges	@ 50.00	17331.00	
F. Royalty	@ 14.00 % of Basic	61872.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18562.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1237.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	612347.00	
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	30617.00	
O. State Compensation Cess	@ 400.00	138648.00	
P. Total Net Amount in Figures (J to N)		781612.00	
Rupees Seven Lakh Eighty-One Thousand Six Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00698	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00119	ARV Cum DO Date : 23-APR-18		
ARV Qty : 177	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Daman Ganga Board Mills Pvt.Ltd.	Destination : GJ		
Party Code : 5047001			
Address : 254-256,Silvassa RoadVapi3			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACD1550B1ZI			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 157.340			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	253003.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4563.00	
E. Evacuation Charges	@ 50.00	7867.00	
F. Royalty	@ 14.00 % of Basic	35420.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10626.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	708.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	312187.00	
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	15609.00	
O. State Compensation Cess	@ 400.00	62936.00	
P. Total Net Amount in Figures (J to N)		390732.00	
Rupees Three Lakh Ninety Thousand Seven Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00955	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00197	ARV Cum DO Date : 22-MAY-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination	GJ
Party Code	5015002		
Address	BIRLADHAM.KHARACHBHARUCH39		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B273		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 116.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	158572.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10107.00	
D. Surface Transportation Charges	@ 25.00	2904.00	
E. Evacuation Charges	@ 50.00	5809.00	
F. Royalty	@ 14.00 % of Basic	22200.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6660.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	444.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	206696.00	
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	10335.00	
O. State Compensation Cess	@ 400.00	46468.00	
P. Total Net Amount in Figures (J to N)		263499.00	
Rupees Two Lakh Sixty-Three Thousand Four Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00694	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00073	ARV Cum DO Date : 24-APR-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	Destination : GJ		
Party Code : 5015002			
Address : BIRLADHAM.KHARACHBHARUCH39			
State : Gujarat			
State Code : 24			
GSTIN No : 24AAACG4464B273			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 121.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	165670.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	10559.00	
D. Surface Transportation Charges	@ 29.00	3520.00	
E. Evacuation Charges	@ 50.00	6069.00	
F. Royalty	@ 14.00 % of Basic	23194.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6958.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	464.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	216434.00	
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	10822.00	
O. State Compensation Cess	@ 400.00	48548.00	
P. Total Net Amount in Figures (J to N)		275804.00	
Rupees Two Lakh Seventy-Five Thousand Eight Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00812	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00168	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 600	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678176	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AARAV TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 114401			
Address : N 107 SURYA NAGARNAGPUR440			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ8120H1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 461.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	1288214.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	13385.00	
E. Evacuation Charges	@ 50.00	23078.00	
F. Royalty	@ 14.00 % of Basic	180350.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54105.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3607.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1562739.00	
L. CGST	@ 2.50 % of Sub Total	39068.00	
M. SGST	@ 2.50 % of Sub Total	39068.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	184624.00	
P. Total Net Amount in Figures (J to N)		1825499.00	
Rupees Eighteen Lakh Twenty-Five Thousand Four Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00811	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00345	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 350	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678033	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : shakti tradelink	Destination : WITHIN STATE		
Party Code : 111427			
Address : 139, nandanvan pratibhamah.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEFPA8385K1Z5			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 308.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	865201.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	8958.00	
E. Evacuation Charges	@ 50.00	15445.00	
F. Royalty	@ 14.00 % of Basic	121128.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36338.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2423.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1049493.00	
L. CGST	@ 2.50 % of Sub Total	26237.00	
M. SGST	@ 2.50 % of Sub Total	26237.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	123556.00	
P. Total Net Amount in Figures (J to N)		1225523.00	
Rupees Twelve Lakh Twenty-Five Thousand Five Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00852	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00206	ARV Cum DO Date : 22-MAY-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH		
Party Code : 12485020			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 170.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	405215.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4940.00	
E. Evacuation Charges	@ 50.00	8517.00	
F. Royalty	@ 14.00 % of Basic	56730.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17019.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1135.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	493556.00	
L. CGST	@ 2.50 % of Sub Total	12339.00	
M. SGST	@ 2.50 % of Sub Total	12339.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	68132.00	
P. Total Net Amount in Figures (J to N)		586366.00	
Rupees Five Lakh Eighty-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00989	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00206	ARV Cum DO Date : 22-MAY-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH		
Party Code : 12485020			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 57.480			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	136745.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1437.00	
E. Evacuation Charges	@ 50.00	2874.00	
F. Royalty	@ 14.00 % of Basic	19144.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5743.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	383.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	166326.00	
L. CGST	@ 2.50 % of Sub Total	4158.00	
M. SGST	@ 2.50 % of Sub Total	4158.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22992.00	
P. Total Net Amount in Figures (J to N)		197634.00	
Rupees One Lakh Ninety-Seven Thousand Six Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00937	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00700	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 222708526	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV SALES CORPORATION	Destination : WITHIN STATE		
Party Code : 111018			
Address : SHRI JANKI KUNJ, 117-A, CEI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27IHR7874R1ZW			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 249.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	567909.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	7242.00	
E. Evacuation Charges	@ 50.00	12487.00	
F. Royalty	@ 14.00 % of Basic	79507.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23852.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1590.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	692587.00	
L. CGST	@ 2.50 % of Sub Total	17315.00	
M. SGST	@ 2.50 % of Sub Total	17315.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	99896.00	
P. Total Net Amount in Figures (J to N)		827113.00	
Rupees Eight Lakh Twenty-Seven Thousand One Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00889	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00370	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679509	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : INDIA COAL TRADING CO.	Destination : WITHIN STATE		
Party Code : 130014			
Address : Flat No.402 Ishan Apartmen			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAGFI0182D1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 291.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2741.00	799358.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	8457.00	
E. Evacuation Charges	@ 50.00	14582.00	
F. Royalty	@ 14.00 % of Basic	111910.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33573.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2238.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	970118.00	
L. CGST	@ 2.50 % of Sub Total	24253.00	
M. SGST	@ 2.50 % of Sub Total	24253.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	116652.00	
P. Total Net Amount in Figures (J to N)		1135276.00	
Rupees Eleven Lakh Thirty-Five Thousand Two Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00888	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00681	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 300	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679434	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	Destination : WADODA, MAHARASHTRA		
Party Code : 122294			
Address : SURVEY NO. 132/1/2 VILLAGE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPCS2314B17M			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 41.690			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2741.00	114272.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1209.00	
E. Evacuation Charges	@ 50.00	2085.00	
F. Royalty	@ 14.00 % of Basic	15998.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4799.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	320.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	138683.00	
L. CGST	@ 2.50 % of Sub Total	3467.00	
M. SGST	@ 2.50 % of Sub Total	3467.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	16676.00	
P. Total Net Amount in Figures (J to N)		162293.00	
Rupees One Lakh Sixty-Two Thousand Two Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00978	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00253	ARV Cum DO Date	16-MAY-18	
ARV Qty : 2083	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Rama Synthetics (I) Ltd.	Destination	MH
Party Code	12017003		
Address	A-31, Midc Industrial Area		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 462.370			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1275.00	589522.00
B. Commitment/Benifcation Charges	@	90.00	41613.00
C. Crushing Charge	@	87.00	40226.00
D. Surface Transportation Charges	@	25.00	11559.00
E. Evacuation Charges	@	50.00	23119.00
F. Royalty	@	14.00 % of Basic	82533.00
G. DMF Funds	@	30.00 % of Royalty (State)	24760.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1651.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		814983.00
L. CGST	@	2.50 % of Sub Total	20375.00
M. SGST	@	2.50 % of Sub Total	20375.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	184948.00
P. Total Net Amount in Figures (J to N)			1040681.00
Rupees Ten Lakh Fortv Thousand Six Hundred Eightv-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00808	Cash Invoice Date	28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212FS00253	ARV Cum DO Date	16-MAY-18	
ARV Qty : 2083	Unit Name	3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Rama Synthetics (I) Ltd.	Destination	MH
Party Code	12017003		
Address	A-31, Midc Industrial Area		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 1620.630			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		2066303.00
B. Commitment/Benifcation Charges	@ 90.00		145857.00
C. Crushing Charge	@ 87.00		140995.00
D. Surface Transportation Charges	@ 29.00		46998.00
E. Evacuation Charges	@ 50.00		81032.00
F. Royalty	@ 14.00 % of Basic		289282.00
G. DMF Funds	@ 30.00 % of Royalty (State)		86785.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		5786.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		2863038.00
L. CGST	@ 2.50 % of Sub Total		71576.00
M. SGST	@ 2.50 % of Sub Total		71576.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		648252.00
P. Total Net Amount in Figures (J to N)			3654442.00
Rupees Thirty-Six Lakh Fifty-Four Thousand Four Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD00691	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP01238	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 250	Unit Name : 3210 BINA		
Unique Bid Id : 222934798	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 67.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2948.00	197634.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5832.00	
D. Surface Transportation Charges	@ 29.00	1944.00	
E. Evacuation Charges	@ 50.00	3352.00	
F. Royalty	@ 14.00 % of Basic	27669.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8301.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	553.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	245285.00	
L. CGST	@ 2.50 % of Sub Total	6132.00	
M. SGST	@ 2.50 % of Sub Total	6132.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26816.00	
P. Total Net Amount in Figures (J to N)		284365.00	
Rupees Two Lakh Eighty-Four Thousand Three Hundred Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD00690	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP01117	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 3040	Unit Name : 3210 BINA		
Unique Bid Id : 222934799	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2939.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2928.00	8606915.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	255738.00	
D. Surface Transportation Charges	@ 29.00	85246.00	
E. Evacuation Charges	@ 50.00	146976.00	
F. Royalty	@ 14.00 % of Basic	1204968.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	361490.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	24099.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	10685432.00	
L. CGST	@ 2.50 % of Sub Total	267136.00	
M. SGST	@ 2.50 % of Sub Total	267136.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1175808.00	
P. Total Net Amount in Figures (J to N)		12395512.00	
Rupees One Crore Twenty-Three Lakh Ninety-Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00997	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M	
ARV Cum DO Number : WND193235SP01280	ARV Cum DO Date	08-JUN-18	
ARV Qty : 1000	Unit Name	3235 SINGORI	
Unique Bid Id : 7868798	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MALU PAPER MILLS LIMITED	Destination	BORUJWADA, M.S.
Party Code	7543		
Address	Village : Boruiwada, Taluk.		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 472.220			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2274.00		1073828.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		11806.00
E. Evacuation Charges	@ 50.00		23611.00
F. Royalty	@ 14.00 % of Basic		150336.00
G. DMF Funds	@ 30.00 % of Royalty (State)		45101.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		3007.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1307689.00
L. CGST	@ 2.50 % of Sub Total		32692.00
M. SGST	@ 2.50 % of Sub Total		32692.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		188888.00
P. Total Net Amount in Figures (J to N)			1561961.00
Rupees Fifteen Lakh Sixty-One Thousand Nine Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00936	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01280	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 7868798	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LIMITED	Destination : BORUJWADA, M.S.		
Party Code : 7543			
Address : Village : Boruiwada, Taluk.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 455.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	1034897.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	13198.00	
E. Evacuation Charges	@ 50.00	22755.00	
F. Royalty	@ 14.00 % of Basic	144886.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43466.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2898.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1262100.00	
L. CGST	@ 2.50 % of Sub Total	31553.00	
M. SGST	@ 2.50 % of Sub Total	31553.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	182040.00	
P. Total Net Amount in Figures (J to N)		1507246.00	
Rupees Fifteen Lakh Seven Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00825	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP01315	ARV Cum DO Date : 09-JUN-18		
ARV Qty : 200	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222931779	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : shakti tradelink	Destination : WITHIN STATE		
Party Code : 111427			
Address : 139, nandanvan pratibhamah.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEFPA8385K1Z5			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 66.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3423.00	226329.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1917.00	
E. Evacuation Charges	@ 50.00	3306.00	
F. Royalty	@ 14.00 % of Basic	31686.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9506.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	634.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	273378.00	
L. CGST	@ 2.50 % of Sub Total	6834.00	
M. SGST	@ 2.50 % of Sub Total	6834.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26448.00	
P. Total Net Amount in Figures (J to N)		313494.00	
Rupees Three Lakh Thirteen 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.)

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00984	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP01315	ARV Cum DO Date	09-JUN-18	
ARV Qty : 200	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 222931779	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	shakti tradelink	Destination	WITHIN STATE
Party Code	111427		
Address	139, nandanvan pratibhamah.		
State	Maharashtra		
State Code	27		
GSTIN No	27AEFPA8385K1Z5		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 33.340			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3423.00	114123.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	834.00
E. Evacuation Charges	@	50.00	1667.00
F. Royalty	@	14.00 % of Basic	15977.00
G. DMF Funds	@	30.00 % of Royalty (State)	4793.00
H. NMET Funds	@	2.00 % of Royalty (Central)	320.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		137714.00
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	13336.00
P. Total Net Amount in Figures (J to N)			157936.00
Rupees One Lakh Fifty-Seven Thousand Nine Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD01000	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS00339	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 339	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KAYGAON PAPER MILLS LTD.	Destination : MH		
Party Code : 12047005			
Address : GUT NO 184, VILLAGE KAYGAON			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACK3249A1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	135056.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2100.00	
E. Evacuation Charges	@ 50.00	4200.00	
F. Royalty	@ 14.00 % of Basic	18908.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5672.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	378.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	166314.00	
L. CGST	@ 2.50 % of Sub Total	4158.00	
M. SGST	@ 2.50 % of Sub Total	4158.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33596.00	
P. Total Net Amount in Figures (J to N)		208226.00	
Rupees Two Lakh Eight Thousand Two Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00935	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01211	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 7868420	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : OM COAL COMPANY (P) LTD.	Destination : WITHIN STATE		
Party Code : 23844			
Address : 305, APSARA APARTMENT, 89			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 116.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	264807.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3377.00	
E. Evacuation Charges	@ 50.00	5823.00	
F. Royalty	@ 14.00 % of Basic	37073.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11122.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	741.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	322943.00	
L. CGST	@ 2.50 % of Sub Total	8074.00	
M. SGST	@ 2.50 % of Sub Total	8074.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46580.00	
P. Total Net Amount in Figures (J to N)		385671.00	
Rupees Three Lakh Eighty-Five Thousand Six Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00887	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00129	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 260	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679371	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 258.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2741.00	708987.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	7501.00	
E. Evacuation Charges	@ 50.00	12933.00	
F. Royalty	@ 14.00 % of Basic	99258.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29777.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1985.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	860441.00	
L. CGST	@ 2.50 % of Sub Total	21511.00	
M. SGST	@ 2.50 % of Sub Total	21511.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	103464.00	
P. Total Net Amount in Figures (J to N)		1006927.00	
Rupees Ten Lakh Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00805	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00161	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 870	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 76.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	103958.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6626.00	
D. Surface Transportation Charges	@ 29.00	2209.00	
E. Evacuation Charges	@ 50.00	3808.00	
F. Royalty	@ 14.00 % of Basic	14554.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4366.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	291.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	135812.00	
L. CGST	@ 2.50 % of Sub Total	3395.00	
M. SGST	@ 2.50 % of Sub Total	3395.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	30464.00	
P. Total Net Amount in Figures (J to N)		173066.00	
Rupees One Lakh Seventy-Three Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00804	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00117	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH		
Party Code : 12015006			
Address : VILL: DHANIVALLI.TALUKA MU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P171			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 438.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	599017.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	38179.00	
D. Surface Transportation Charges	@ 29.00	12726.00	
E. Evacuation Charges	@ 50.00	21942.00	
F. Royalty	@ 14.00 % of Basic	83862.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25159.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1677.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	782562.00	
L. CGST	@ 2.50 % of Sub Total	19564.00	
M. SGST	@ 2.50 % of Sub Total	19564.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	175536.00	
P. Total Net Amount in Figures (J to N)		997226.00	
Rupees Nine Lakh Ninety-Seven Thousand Two Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00886	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00109	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679375	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MODI COAL PVT. LTD.	Destination : WITHIN STATE		
Party Code : 111047			
Address : 22, Govind Bhawan, 4th Flo			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM3336M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 8.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2701.00	22877.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	246.00	
E. Evacuation Charges	@ 50.00	424.00	
F. Royalty	@ 14.00 % of Basic	3203.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	961.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	64.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	27775.00	
L. CGST	@ 2.50 % of Sub Total	694.00	
M. SGST	@ 2.50 % of Sub Total	694.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	3388.00	
P. Total Net Amount in Figures (J to N)		32551.00	
Rupees Thirty-Two Thousand Five Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00885	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00548	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 1000	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679515	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 734.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2741.00	2013703.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	21305.00	
E. Evacuation Charges	@ 50.00	36733.00	
F. Royalty	@ 14.00 % of Basic	281918.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	84575.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5638.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2443872.00	
L. CGST	@ 2.50 % of Sub Total	61097.00	
M. SGST	@ 2.50 % of Sub Total	61097.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	293864.00	
P. Total Net Amount in Figures (J to N)		2859930.00	
Rupees Twenty-Eight Lakh Fifty-Nine Thousand Nine Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00934	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00465	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 200	Unit Name : 3235 SINGORI		
Unique Bid Id : 222707916	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 116.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	264057.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3367.00	
E. Evacuation Charges	@ 50.00	5806.00	
F. Royalty	@ 14.00 % of Basic	36968.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11090.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	739.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	322027.00	
L. CGST	@ 2.50 % of Sub Total	8051.00	
M. SGST	@ 2.50 % of Sub Total	8051.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46448.00	
P. Total Net Amount in Figures (J to N)		384577.00	
Rupees Three Lakh Eighty-Four Thousand Five Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00884	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00697	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679357	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhasin Materials Private Limited	Destination : WITHIN STATE		
Party Code : 119049			
Address : 108, Shreemohini Complex, :			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACB7478A1ZT			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 240.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2721.00	654700.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	6978.00	
E. Evacuation Charges	@ 50.00	12031.00	
F. Royalty	@ 14.00 % of Basic	91658.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27497.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1833.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	794697.00	
L. CGST	@ 2.50 % of Sub Total	19867.00	
M. SGST	@ 2.50 % of Sub Total	19867.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	96244.00	
P. Total Net Amount in Figures (J to N)		930675.00	
Rupees Nine Lakh Thirty Thousand Six Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00803	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00528	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 510	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678017	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ANKIT PULPS & BOARDS PVT.LTD.	Destination : WITHIN STATE		
Party Code : 110982			
Address : 39/2, BHILGAON,TAL; KAMPTE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 493.250			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	1376661.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	14304.00	
E. Evacuation Charges	@ 50.00	24663.00	
F. Royalty	@ 14.00 % of Basic	192733.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	57820.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3855.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1670036.00	
L. CGST	@ 2.50 % of Sub Total	41751.00	
M. SGST	@ 2.50 % of Sub Total	41751.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	197300.00	
P. Total Net Amount in Figures (J to N)		1950838.00	
Rupees Nineteen Lakh Fiftv Thousand Eight Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00883	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00321	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 250	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679432	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HARJIKA COAL SERVICES	Destination : WITHIN STATE		
Party Code : 111278			
Address : subhash putlanapur440008			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABVPA5202E1ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 37.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2741.00	102486.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1084.00	
E. Evacuation Charges	@ 50.00	1870.00	
F. Royalty	@ 14.00 % of Basic	14348.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4304.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	287.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	124379.00	
L. CGST	@ 2.50 % of Sub Total	3109.00	
M. SGST	@ 2.50 % of Sub Total	3109.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14956.00	
P. Total Net Amount in Figures (J to N)		145553.00	
Rupees One Lakh Forty-Five Thousand Five Hundred Fifty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00824	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP01468	ARV Cum DO Date : 15-JUN-18		
ARV Qty : 170	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222932925	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) : 47.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3453.00	164984.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1386.00	
E. Evacuation Charges	@ 50.00	2389.00	
F. Royalty	@ 14.00 % of Basic	23098.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6929.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	462.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	199248.00	
L. CGST	@ 2.50 % of Sub Total	4981.00	
M. SGST	@ 2.50 % of Sub Total	4981.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19112.00	
P. Total Net Amount in Figures (J to N)		228322.00	
Rupees Two Lakh Twenty-Eight Thousand Three Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00983	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193222SP01468	ARV Cum DO Date	15-JUN-18	
ARV Qty : 170	Unit Name	3222 SAONER MINE II	
Unique Bid Id : 222932925	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) : 65.810			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	3453.00	227242.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	25.00	1645.00
E. Evacuation Charges	@	50.00	3291.00
F. Royalty	@	14.00 % of Basic	31814.00
G. DMF Funds	@	30.00 % of Royalty (State)	9544.00
H. NMET Funds	@	2.00 % of Royalty (Central)	636.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		274172.00
L. CGST	@	2.50 % of Sub Total	6854.00
M. SGST	@	2.50 % of Sub Total	6854.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	26324.00
P. Total Net Amount in Figures (J to N)			314204.00
Rupees Three Lakh Fourteen Thousand Two Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD00954	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP01506	ARV Cum DO Date	19-JUN-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 222934414	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	ANUJ MINES MINERALS & CHEMICALS PVT.LTD.	Destination	WITHIN STATE
Party Code	110511		
Address	15-B.Pushokuni Com.Complex		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 122.460			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2938.00		359787.00
B. Commitment/Benification Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		10654.00
D. Surface Transportation Charges	@ 25.00		3062.00
E. Evacuation Charges	@ 50.00		6123.00
F. Royalty	@ 14.00 % of Basic		50370.00
G. DMF Funds	@ 30.00 % of Royalty (State)		15111.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1007.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		446114.00
L. CGST	@ 2.50 % of Sub Total		11153.00
M. SGST	@ 2.50 % of Sub Total		11153.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		48984.00
P. Total Net Amount in Figures (J to N)			517404.00
Rupees Five Lakh Seventeen Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00802	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00283	ARV Cum DO Date : 01-JUN-18		
ARV Qty : 762	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nath Pulp and Paper Mills Ltd	Destination : MH		
Party Code : 12047008			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 122.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	196771.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3549.00	
E. Evacuation Charges	@ 50.00	6119.00	
F. Royalty	@ 14.00 % of Basic	27548.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8264.00	
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)	:	242802.00	
L. CGST	@ 2.50 % of Sub Total	6070.00	
M. SGST	@ 2.50 % of Sub Total	6070.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48948.00	
P. Total Net Amount in Figures (J to N)		303890.00	
Rupees Three Lakh Three Thousand Eight Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00933	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01258	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 7868470	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT. LTD.	Destination : WITHIN STATE		
Party Code : 36939			
Address : 49, BABA BETALIRAM PALACE,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	227400.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2900.00	
E. Evacuation Charges	@ 50.00	5000.00	
F. Royalty	@ 14.00 % of Basic	31836.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9551.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	637.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	277324.00	
L. CGST	@ 2.50 % of Sub Total	6933.00	
M. SGST	@ 2.50 % of Sub Total	6933.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40000.00	
P. Total Net Amount in Figures (J to N)		331190.00	
Rupees Three Lakh Thirty-One Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00823	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP01309	ARV Cum DO Date : 09-JUN-18		
ARV Qty : 100	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222931737	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3423.00	58602.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	496.00	
E. Evacuation Charges	@ 50.00	856.00	
F. Royalty	@ 14.00 % of Basic	8204.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2461.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	70783.00	
L. CGST	@ 2.50 % of Sub Total	1770.00	
M. SGST	@ 2.50 % of Sub Total	1770.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6848.00	
P. Total Net Amount in Figures (J to N)		81171.00	
Rupees Eighty-One Thousand One Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00931	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00995	ARV Cum DO Date : 01-JUN-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 7868789	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/s Rachana Resources (India) Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 59683			
Address : G No. 202/A Shivam TowerSa			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 499.990			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	1136977.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	14500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	159177.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47753.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3184.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1386591.00	
L. CGST	@ 2.50 % of Sub Total	34665.00	
M. SGST	@ 2.50 % of Sub Total	34665.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	199996.00	
P. Total Net Amount in Figures (J to N)		1655917.00	
Rupees Sixteen Lakh Fifty-Five Thousand Nine Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00850	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP00729	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 110	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222711916	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 93.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3293.00	306677.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2701.00	
E. Evacuation Charges	@ 50.00	4657.00	
F. Royalty	@ 14.00 % of Basic	42935.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	859.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	370710.00	
L. CGST	@ 2.50 % of Sub Total	9268.00	
M. SGST	@ 2.50 % of Sub Total	9268.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	37252.00	
P. Total Net Amount in Figures (J to N)		426498.00	
Rupees Four Lakh Twenty-Six Thousand Four Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00882	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00229	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 150	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679497	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2721.00	407769.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4346.00	
E. Evacuation Charges	@ 50.00	7493.00	
F. Royalty	@ 14.00 % of Basic	57088.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17126.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1142.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	494964.00	
L. CGST	@ 2.50 % of Sub Total	12374.00	
M. SGST	@ 2.50 % of Sub Total	12374.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59944.00	
P. Total Net Amount in Figures (J to N)		579656.00	
Rupees Five Lakh Seventy-Nine Thousand Six Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00849	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP00896	ARV Cum DO Date : 23-MAY-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222712121	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : shree dev krupa coal traders	Destination : WITHIN STATE		
Party Code : 121734			
Address : subhash road, acvaramdevi ;			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFHPM1693P1ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 141.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3293.00	464906.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4094.00	
E. Evacuation Charges	@ 50.00	7059.00	
F. Royalty	@ 14.00 % of Basic	65087.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19526.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1302.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	561974.00	
L. CGST	@ 2.50 % of Sub Total	14049.00	
M. SGST	@ 2.50 % of Sub Total	14049.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	56472.00	
P. Total Net Amount in Figures (J to N)		646544.00	
Rupees Six Lakh Fortv-Six Thousand Five Hundred Fortv-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00988	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N	
ARV Cum DO Number : WND193223SP00896	ARV Cum DO Date	23-MAY-18	
ARV Qty : 300	Unit Name	3223 SAONER MINE NO 3.	
Unique Bid Id : 222712121	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	shree dev krupa coal traders	Destination	WITHIN STATE
Party Code	121734		
Address	subhash road, acvaramdevi ;		
State	Maharashtra		
State Code	27		
GSTIN No	27AFHPM1693P1ZO		
Grade Code : G8_1N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 53.020			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3293.00		174595.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		1326.00
E. Evacuation Charges	@ 50.00		2651.00
F. Royalty	@ 14.00 % of Basic		24443.00
G. DMF Funds	@ 30.00 % of Royalty (State)		7333.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		489.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		210837.00
L. CGST	@ 2.50 % of Sub Total		5271.00
M. SGST	@ 2.50 % of Sub Total		5271.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		21208.00
P. Total Net Amount in Figures (J to N)			242587.00
Rupees Two Lakh Forty-Two Thousand Five Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00822	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP00774	ARV Cum DO Date : 15-MAY-18		
ARV Qty : 100	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222712187	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NAVIN COAL COMPANY	Destination : WITHIN STATE		
Party Code : 111169			
Address : 542, Hiwari Layout, Old Ba			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABIPJ1835H1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 10.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3363.00	34034.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	293.00	
E. Evacuation Charges	@ 50.00	506.00	
F. Royalty	@ 14.00 % of Basic	4765.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1430.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	95.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	41123.00	
L. CGST	@ 2.50 % of Sub Total	1028.00	
M. SGST	@ 2.50 % of Sub Total	1028.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	4048.00	
P. Total Net Amount in Figures (J to N)		47227.00	
Rupees Forty-Seven Thousand Two Hundred Twenty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00930	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01051	ARV Cum DO Date : 04-JUN-18		
ARV Qty : 150	Unit Name : 3235 SINGORI		
Unique Bid Id : 7868648	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 150.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	341100.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4350.00	
E. Evacuation Charges	@ 50.00	7500.00	
F. Royalty	@ 14.00 % of Basic	47754.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14326.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	955.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	415985.00	
L. CGST	@ 2.50 % of Sub Total	10400.00	
M. SGST	@ 2.50 % of Sub Total	10400.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	60000.00	
P. Total Net Amount in Figures (J to N)		496785.00	
Rupees Four Lakh Ninety-Six Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00800	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP01011	ARV Cum DO Date : 02-JUN-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875799	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT. LTD.	Destination : WITHIN STATE		
Party Code : 36939			
Address : 49, BABA BETALIRAM PALACE,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	72144.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	673.00	
E. Evacuation Charges	@ 50.00	1160.00	
F. Royalty	@ 14.00 % of Basic	10100.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3030.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	202.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	87309.00	
L. CGST	@ 2.50 % of Sub Total	2183.00	
M. SGST	@ 2.50 % of Sub Total	2183.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9276.00	
P. Total Net Amount in Figures (J to N)		100951.00	
Rupees One Lakh Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD00953	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP01531	ARV Cum DO Date	19-JUN-18	
ARV Qty : 10000	Unit Name	3210 BINA	
Unique Bid Id : 222934555	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 249.940			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2938.00		734324.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		21745.00
D. Surface Transportation Charges	@ 25.00		6249.00
E. Evacuation Charges	@ 50.00		12497.00
F. Royalty	@ 14.00 % of Basic		102805.00
G. DMF Funds	@ 30.00 % of Royalty (State)		30842.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2056.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		910518.00
L. CGST	@ 2.50 % of Sub Total		22763.00
M. SGST	@ 2.50 % of Sub Total		22763.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		99976.00
P. Total Net Amount in Figures (J to N)			1056020.00
Rupees Ten Lakh Fifty-Six Thousand Twenty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD00689	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP01531	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 10000	Unit Name : 3210 BINA		
Unique Bid Id : 222934555	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 681.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2938.00	2001307.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	59263.00	
D. Surface Transportation Charges	@ 29.00	19754.00	
E. Evacuation Charges	@ 50.00	34059.00	
F. Royalty	@ 14.00 % of Basic	280183.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	84055.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5604.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2484225.00	
L. CGST	@ 2.50 % of Sub Total	62106.00	
M. SGST	@ 2.50 % of Sub Total	62106.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	272472.00	
P. Total Net Amount in Figures (J to N)		2880909.00	
Rupees Twenty-Eight Lakh Eighty Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00952	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00331	ARV Cum DO Date	06-JUN-18	
ARV Qty : 2400	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Rama Synthetics (I) Ltd.	Destination	MH
Party Code	12017003		
Address	A-31, Midc Industrial Area		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 160.560			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		204714.00
B. Commitment/Benifcation Charges	@ 90.00		14450.00
C. Crushing Charge	@ 87.00		13969.00
D. Surface Transportation Charges	@ 25.00		4014.00
E. Evacuation Charges	@ 50.00		8028.00
F. Royalty	@ 14.00 % of Basic		28660.00
G. DMF Funds	@ 30.00 % of Royalty (State)		8598.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		573.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		283006.00
L. CGST	@ 2.50 % of Sub Total		7075.00
M. SGST	@ 2.50 % of Sub Total		7075.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		64224.00
P. Total Net Amount in Figures (J to N)			361380.00
Rupees Three Lakh Sixty-One Thousand Three Hundred Eighty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00688	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00331	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 2400	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 779.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	994373.00	
B. Commitment/Benifcation Charges	@ 90.00	70191.00	
C. Crushing Charge	@ 87.00	67851.00	
D. Surface Transportation Charges	@ 29.00	22617.00	
E. Evacuation Charges	@ 50.00	38995.00	
F. Royalty	@ 14.00 % of Basic	139212.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	41764.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2784.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1377787.00	
L. CGST	@ 2.50 % of Sub Total	34445.00	
M. SGST	@ 2.50 % of Sub Total	34445.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	311960.00	
P. Total Net Amount in Figures (J to N)		1758637.00	
Rupees Seventeen Lakh Fifty-Eight Thousand Six Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00977	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01462	ARV Cum DO Date : 15-JUN-18		
ARV Qty : 3000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222933755	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD	Destination : NAGARDHAN, MS		
Party Code : 109921			
Address : 40,VISAWA TILAK NAGARWEST :			
State : Maharashtra			
State Code : 27:			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2638.00	218110.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	7193.00	
D. Surface Transportation Charges	@ 25.00	2067.00	
E. Evacuation Charges	@ 50.00	4134.00	
F. Royalty	@ 14.00 % of Basic	30535.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9161.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	611.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	271811.00	
L. CGST	@ 2.50 % of Sub Total	6795.00	
M. SGST	@ 2.50 % of Sub Total	6795.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33072.00	
P. Total Net Amount in Figures (J to N)		318473.00	
Rupees Three Lakh Eighteen Thousand Four Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00799	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP01462	ARV Cum DO Date : 15-JUN-18		
ARV Qty : 3000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222933755	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD	Destination : NAGARDHAN, MS		
Party Code : 109921			
Address : 40,VISAWA TILAK NAGARWEST :			
State : Maharashtra			
State Code : 27:			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2638.00	157594.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5197.00	
D. Surface Transportation Charges	@ 29.00	1732.00	
E. Evacuation Charges	@ 50.00	2987.00	
F. Royalty	@ 14.00 % of Basic	22063.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6619.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	441.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	196633.00	
L. CGST	@ 2.50 % of Sub Total	4916.00	
M. SGST	@ 2.50 % of Sub Total	4916.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23896.00	
P. Total Net Amount in Figures (J to N)		230361.00	
Rupees Two Lakh Thirty Thousand Three Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00951	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FL00322	ARV Cum DO Date	20-JUN-18	
ARV Qty : 500	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	BALKRISHNA PAPER MILLS LTD.	Destination	MH
Party Code	12485019		
Address	VILL-AMBIVALITHANE421102		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECN4504D1ZU		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 341.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	1365.00	465465.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	29667.00
D. Surface Transportation Charges	@	25.00	8525.00
E. Evacuation Charges	@	50.00	17050.00
F. Royalty	@	14.00 % of Basic	65165.00
G. DMF Funds	@	30.00 % of Royalty (State)	19550.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1303.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		606725.00
L. CGST	@	2.50 % of Sub Total	15168.00
M. SGST	@	2.50 % of Sub Total	15168.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	136400.00
P. Total Net Amount in Figures (J to N)			773461.00
Rupees Seven Lakh Seventy-Three Thousand Four Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00687	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FL00322	ARV Cum DO Date : 20-JUN-18		
ARV Qty : 500	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH		
Party Code : 12485019			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	23314.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1486.00	
D. Surface Transportation Charges	@ 29.00	495.00	
E. Evacuation Charges	@ 50.00	854.00	
F. Royalty	@ 14.00 % of Basic	3264.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	979.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	65.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	30457.00	
L. CGST	@ 2.50 % of Sub Total	761.00	
M. SGST	@ 2.50 % of Sub Total	761.00	
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)		38811.00	
Rupees Thirty-Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD00666	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP00456	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 200	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 222715356	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NB ENTREPRENEURS	Destination : KAMPTEE ROAD,NAGPUR		
Party Code : 111141			
Address : UPPALWADI, KAMPTEE ROADNAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3823.00	168212.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1276.00	
E. Evacuation Charges	@ 50.00	2200.00	
F. Royalty	@ 14.00 % of Basic	23550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7065.00	
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)	:	202774.00	
L. CGST	@ 2.50 % of Sub Total	5069.00	
M. SGST	@ 2.50 % of Sub Total	5069.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17600.00	
P. Total Net Amount in Figures (J to N)		230512.00	
Rupees Two Lakh Thirty Thousand Five Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00797	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00343	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678021	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	Destination : WADODA, MAHARASHTRA		
Party Code : 122294			
Address : SURVEY NO. 132/1/2 VILLAGE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPCS2314B17M			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 256.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2811.00	720375.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	7432.00	
E. Evacuation Charges	@ 50.00	12814.00	
F. Royalty	@ 14.00 % of Basic	100853.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	30256.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2017.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	873747.00	
L. CGST	@ 2.50 % of Sub Total	21844.00	
M. SGST	@ 2.50 % of Sub Total	21844.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	102508.00	
P. Total Net Amount in Figures (J to N)		1019943.00	
Rupees Ten Lakh Nineteen Thousand Nine Hundred Forty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00796	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00164	ARV Cum DO Date : 12-MAY-18		
ARV Qty : 1563	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 860.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1174705.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	74871.00	
D. Surface Transportation Charges	@ 29.00	24957.00	
E. Evacuation Charges	@ 50.00	43030.00	
F. Royalty	@ 14.00 % of Basic	164459.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	49338.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3289.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1534649.00	
L. CGST	@ 2.50 % of Sub Total	38366.00	
M. SGST	@ 2.50 % of Sub Total	38366.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	344236.00	
P. Total Net Amount in Figures (J to N)		1955617.00	
Rupees Nineteen Lakh Fifty-Five Thousand Six Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00795	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00349	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678104	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 160.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	449308.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4652.00	
E. Evacuation Charges	@ 50.00	8021.00	
F. Royalty	@ 14.00 % of Basic	62903.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18871.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1258.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	545013.00	
L. CGST	@ 2.50 % of Sub Total	13625.00	
M. SGST	@ 2.50 % of Sub Total	13625.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64164.00	
P. Total Net Amount in Figures (J to N)		636427.00	
Rupees Six Lakh Thirty-Six Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00929	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00779	ARV Cum DO Date : 15-MAY-18		
ARV Qty : 150	Unit Name : 3235 SINGORI		
Unique Bid Id : 222692046	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SUSHILA COALSALE CO.	Destination : WITHIN STATE		
Party Code : 114070			
Address : 59, OLD BAGADGANJ GANGABAI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 97.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2284.00	223215.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2834.00	
E. Evacuation Charges	@ 50.00	4887.00	
F. Royalty	@ 14.00 % of Basic	31250.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9375.00	
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)	:	272186.00	
L. CGST	@ 2.50 % of Sub Total	6805.00	
M. SGST	@ 2.50 % of Sub Total	6805.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39092.00	
P. Total Net Amount in Figures (J to N)		324888.00	
Rupees Three Lakh Twenty-Four Thousand Eight Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00928	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00885	ARV Cum DO Date : 21-MAY-18		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 222691964	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 249.750			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	567932.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	7243.00	
E. Evacuation Charges	@ 50.00	12488.00	
F. Royalty	@ 14.00 % of Basic	79510.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23853.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1590.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	692616.00	
L. CGST	@ 2.50 % of Sub Total	17315.00	
M. SGST	@ 2.50 % of Sub Total	17315.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	99900.00	
P. Total Net Amount in Figures (J to N)		827146.00	
Rupees Eight Lakh Twenty-Seven Thousand One Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00821	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP01101	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 180	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222712608	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) : 80.550			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3343.00	269279.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2336.00	
E. Evacuation Charges	@ 50.00	4028.00	
F. Royalty	@ 14.00 % of Basic	37699.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11310.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	754.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	325406.00	
L. CGST	@ 2.50 % of Sub Total	8135.00	
M. SGST	@ 2.50 % of Sub Total	8135.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32220.00	
P. Total Net Amount in Figures (J to N)		373896.00	
Rupees Three Lakh Seventy-Three Thousand Eight Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00927	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01269	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 7869719	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KISHORS COAL	Destination : WITHIN STATE		
Party Code : 54049			
Address : Flat No. 301, Shankar Arca			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AUPPA1916L1ZH			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 145.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	331777.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4231.00	
E. Evacuation Charges	@ 50.00	7295.00	
F. Royalty	@ 14.00 % of Basic	46449.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13935.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	929.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	404616.00	
L. CGST	@ 2.50 % of Sub Total	10115.00	
M. SGST	@ 2.50 % of Sub Total	10115.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	58360.00	
P. Total Net Amount in Figures (J to N)		483206.00	
Rupees Four Lakh Eighty-Three Thousand Two 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210AD00950	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210SP01328	ARV Cum DO Date : 09-JUN-18	
ARV Qty : 1300	Unit Name : 3210 BINA	
Unique Bid Id : 222934752	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 : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2978.00	63014.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1841.00
D. Surface Transportation Charges	@ 25.00	529.00
E. Evacuation Charges	@ 50.00	1058.00
F. Royalty	@ 14.00 % of Basic	8822.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2647.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78087.00
L. CGST	@ 2.50 % of Sub Total	1952.00
M. SGST	@ 2.50 % of Sub Total	1952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8464.00
P. Total Net Amount in Figures (J to N)		90455.00
Rupees Ninety 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI193210AD00686	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193210SP01328	ARV Cum DO Date : 09-JUN-18	
ARV Qty : 1300	Unit Name : 3210 BINA	
Unique Bid Id : 222934752	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 : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 34.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2978.00	103217.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3015.00
D. Surface Transportation Charges	@ 29.00	1005.00
E. Evacuation Charges	@ 50.00	1733.00
F. Royalty	@ 14.00 % of Basic	14450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	289.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128044.00
L. CGST	@ 2.50 % of Sub Total	3201.00
M. SGST	@ 2.50 % of Sub Total	3201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13864.00
P. Total Net Amount in Figures (J to N)		148310.00
Rupees One Lakh Forty-Eight Thousand Three Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00848	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP01252	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 500	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222917271	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ANKIT PULPS & BOARDS PVT.LTD.	Destination : WITHIN STATE		
Party Code : 110982			
Address : 39/2, BHILGAON,TAL; KAMPTE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 161.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3113.00	503434.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4690.00	
E. Evacuation Charges	@ 50.00	8086.00	
F. Royalty	@ 14.00 % of Basic	70481.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21144.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1410.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	609245.00	
L. CGST	@ 2.50 % of Sub Total	15231.00	
M. SGST	@ 2.50 % of Sub Total	15231.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	64688.00	
P. Total Net Amount in Figures (J to N)		704395.00	
Rupees Seven Lakh Four Thousand Three Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00658	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP01268	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 100	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 7873485	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KISHORS COAL	Destination : WITHIN STATE		
Party Code : 54049			
Address : Flat No. 301, Shankar Arca			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AUPPA1916L1ZH			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 15.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	57834.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	447.00	
E. Evacuation Charges	@ 50.00	771.00	
F. Royalty	@ 14.00 % of Basic	8097.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2429.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	162.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	69740.00	
L. CGST	@ 2.50 % of Sub Total	1744.00	
M. SGST	@ 2.50 % of Sub Total	1744.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6164.00	
P. Total Net Amount in Figures (J to N)		79392.00	
Rupees Seventy-Nine Thousand Three Hundred Ninety-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00847	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP01310	ARV Cum DO Date : 09-JUN-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222928530	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 124.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3133.00	389056.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3601.00	
E. Evacuation Charges	@ 50.00	6209.00	
F. Royalty	@ 14.00 % of Basic	54468.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16340.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1089.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	470763.00	
L. CGST	@ 2.50 % of Sub Total	11769.00	
M. SGST	@ 2.50 % of Sub Total	11769.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49672.00	
P. Total Net Amount in Figures (J to N)		543973.00	
Rupees Five Lakh Forty-Three Thousand Nine Hundred Seventy-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00881	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00642	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679420	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.	Destination : WITHIN STATE		
Party Code : 110511			
Address : 15-B.Pushokuni Com.Complex			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2741.00	339171.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3588.00	
E. Evacuation Charges	@ 50.00	6187.00	
F. Royalty	@ 14.00 % of Basic	47484.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14245.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	950.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	411625.00	
L. CGST	@ 2.50 % of Sub Total	10291.00	
M. SGST	@ 2.50 % of Sub Total	10291.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49496.00	
P. Total Net Amount in Figures (J to N)		481703.00	
Rupees Four Lakh Eighty-One Thousand Seven Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD00665	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP00689	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 222714898	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ANKIT PULPS & BOARDS PVT.LTD.	Destination : WITHIN STATE		
Party Code : 110982			
Address : 39/2, BHILGAON,TAL; KAMPTE			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA2063M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3783.00	378111.00	
B. Commitment/Benifiation 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	52936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1059.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	455884.00	
L. CGST	@ 2.50 % of Sub Total	11397.00	
M. SGST	@ 2.50 % of Sub Total	11397.00	
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)		518658.00	
Rupees Five Lakh Eighteen Thousand Six Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00880	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00210	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679591	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S Rachana Resources (India) Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 128548			
Address : 202/A .3RD FLOOR.Shivam T			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2721.00	67644.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	721.00	
E. Evacuation Charges	@ 50.00	1243.00	
F. Royalty	@ 14.00 % of Basic	9470.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2841.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	189.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	82108.00	
L. CGST	@ 2.50 % of Sub Total	2053.00	
M. SGST	@ 2.50 % of Sub Total	2053.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9944.00	
P. Total Net Amount in Figures (J to N)		96158.00	
Rupees Ninety-Six Thousand One Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00982	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP01355	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 80	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222932926	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S Rachana Resources (India) Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 128548			
Address : 202/A .3RD FLOOR.Shivam T			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 15.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3423.00	53467.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	391.00	
E. Evacuation Charges	@ 50.00	781.00	
F. Royalty	@ 14.00 % of Basic	7485.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2246.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	150.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	64520.00	
L. CGST	@ 2.50 % of Sub Total	1613.00	
M. SGST	@ 2.50 % of Sub Total	1613.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6248.00	
P. Total Net Amount in Figures (J to N)		73994.00	
Rupees Seventy-Three Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD00949	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP01406	ARV Cum DO Date : 13-JUN-18		
ARV Qty : 200	Unit Name : 3210 BINA		
Unique Bid Id : 222934573	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : OM COAL COMPANY (P) LTD.	Destination : WITHIN STATE		
Party Code : 111850			
Address : APSARA APARTMENT, 89 CHHAP:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAC08710A1ZV			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.920			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2948.00	49880.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	1472.00	
D. Surface Transportation Charges	@ 25.00	423.00	
E. Evacuation Charges	@ 50.00	846.00	
F. Royalty	@ 14.00 % of Basic	6983.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2095.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	61839.00	
L. CGST	@ 2.50 % of Sub Total	1546.00	
M. SGST	@ 2.50 % of Sub Total	1546.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6768.00	
P. Total Net Amount in Figures (J to N)		71699.00	
Rupees Seventy-One Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD00685	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP01406	ARV Cum DO Date : 13-JUN-18		
ARV Qty : 200	Unit Name : 3210 BINA		
Unique Bid Id : 222934573	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : OM COAL COMPANY (P) LTD.	Destination : WITHIN STATE		
Party Code : 111850			
Address : APSARA APARTMENT, 89 CHHAP:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACO8710A1ZV			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 50.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2948.00	149169.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4402.00	
D. Surface Transportation Charges	@ 29.00	1467.00	
E. Evacuation Charges	@ 50.00	2530.00	
F. Royalty	@ 14.00 % of Basic	20884.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6265.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	418.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	185135.00	
L. CGST	@ 2.50 % of Sub Total	4628.00	
M. SGST	@ 2.50 % of Sub Total	4628.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20240.00	
P. Total Net Amount in Figures (J to N)		214631.00	
Rupees Two Lakh Fourteen Thousand Six Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00793	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00715	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 294	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678454	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 244.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	682762.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	7094.00	
E. Evacuation Charges	@ 50.00	12232.00	
F. Royalty	@ 14.00 % of Basic	95587.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28676.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1912.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	828263.00	
L. CGST	@ 2.50 % of Sub Total	20707.00	
M. SGST	@ 2.50 % of Sub Total	20707.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	97852.00	
P. Total Net Amount in Figures (J to N)		967529.00	
Rupees Nine Lakh Sixty-Seven Thousand Five Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00684	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FL00238	ARV Cum DO Date : 25-MAY-18		
ARV Qty : 366	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH		
Party Code : 12485019			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 366.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	499590.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	31842.00	
D. Surface Transportation Charges	@ 29.00	10614.00	
E. Evacuation Charges	@ 50.00	18300.00	
F. Royalty	@ 14.00 % of Basic	69943.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20983.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1399.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	652671.00	
L. CGST	@ 2.50 % of Sub Total	16317.00	
M. SGST	@ 2.50 % of Sub Total	16317.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	146400.00	
P. Total Net Amount in Figures (J to N)		831705.00	
Rupees Eight Lakh Thirty-One Thousand Seven Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00792	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00429	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222679651	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 189.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	527806.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5484.00	
E. Evacuation Charges	@ 50.00	9456.00	
F. Royalty	@ 14.00 % of Basic	73893.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22168.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1478.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	640285.00	
L. CGST	@ 2.50 % of Sub Total	16007.00	
M. SGST	@ 2.50 % of Sub Total	16007.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75644.00	
P. Total Net Amount in Figures (J to N)		747943.00	
Rupees Seven Lakh Fortv-Seven Thousand Nine Hundred Fortv-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00846	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP00510	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 250	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222711963	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : paul bricks	Destination : WITHIN STATE		
Party Code : 118660			
Address : 57, kamptee road, near in			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABBPC2906M1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 111.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3293.00	366478.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3227.00	
E. Evacuation Charges	@ 50.00	5565.00	
F. Royalty	@ 14.00 % of Basic	51307.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15392.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1026.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	442995.00	
L. CGST	@ 2.50 % of Sub Total	11075.00	
M. SGST	@ 2.50 % of Sub Total	11075.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44516.00	
P. Total Net Amount in Figures (J to N)		509661.00	
Rupees Five Lakh Nine Thousand Six Hundred Sixty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00791	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00198	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 1990	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222679839	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1840.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	5136501.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	53371.00	
E. Evacuation Charges	@ 50.00	92019.00	
F. Royalty	@ 14.00 % of Basic	719110.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	215733.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14382.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6231116.00	
L. CGST	@ 2.50 % of Sub Total	155778.00	
M. SGST	@ 2.50 % of Sub Total	155778.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	736152.00	
P. Total Net Amount in Figures (J to N)		7278824.00	
Rupees Seventy-Two Lakh Seventy-Eight Thousand Eight Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD00664	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP00493	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 210	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 222715440	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 95.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3823.00	363797.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2760.00	
E. Evacuation Charges	@ 50.00	4758.00	
F. Royalty	@ 14.00 % of Basic	50932.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15280.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1019.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	438546.00	
L. CGST	@ 2.50 % of Sub Total	10964.00	
M. SGST	@ 2.50 % of Sub Total	10964.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38064.00	
P. Total Net Amount in Figures (J to N)		498538.00	
Rupees Four Lakh Ninety-Eight Thousand Five Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00925	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01061	ARV Cum DO Date : 05-JUN-18		
ARV Qty : 2000	Unit Name : 3235 SINGORI		
Unique Bid Id : 7870079	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 : 40038			
Address : 102,103 , FIRST FLOOR, JAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR7014H1ZG			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	4548000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	58000.00	
E. Evacuation Charges	@ 50.00	100000.00	
F. Royalty	@ 14.00 % of Basic	636720.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	191016.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12734.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5546470.00	
L. CGST	@ 2.50 % of Sub Total	138662.00	
M. SGST	@ 2.50 % of Sub Total	138662.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	800000.00	
P. Total Net Amount in Figures (J to N)		6623794.00	
Rupees Sixty-Six Lakh Twenty-Three Thousand Seven Hundred Ninety-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD00683	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP01091	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 1100	Unit Name : 3210 BINA		
Unique Bid Id : 222934642	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1100.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2948.00	3242800.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	95700.00	
D. Surface Transportation Charges	@ 29.00	31900.00	
E. Evacuation Charges	@ 50.00	55000.00	
F. Royalty	@ 14.00 % of Basic	453992.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	136198.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9080.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4024670.00	
L. CGST	@ 2.50 % of Sub Total	100617.00	
M. SGST	@ 2.50 % of Sub Total	100617.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	440000.00	
P. Total Net Amount in Figures (J to N)		4665904.00	
Rupees Forty-Six Lakh Sixty-Five Thousand Nine Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00981	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP01526	ARV Cum DO Date : 19-JUN-18		
ARV Qty : 400	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222932123	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) : 17.190			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3453.00	59357.00	
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	860.00	
F. Royalty	@ 14.00 % of Basic	8310.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2493.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	71616.00	
L. CGST	@ 2.50 % of Sub Total	1790.00	
M. SGST	@ 2.50 % of Sub Total	1790.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6876.00	
P. Total Net Amount in Figures (J to N)		82072.00	
Rupees Eighty-Two Thousand Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD00682	Cash Invoice Date	28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP01312	ARV Cum DO Date	09-JUN-18	
ARV Qty : 150	Unit Name	3210 BINA	
Unique Bid Id : 222934606	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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 150.000			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2948.00		442200.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		13050.00
D. Surface Transportation Charges	@ 29.00		4350.00
E. Evacuation Charges	@ 50.00		7500.00
F. Royalty	@ 14.00 % of Basic		61908.00
G. DMF Funds	@ 30.00 % of Royalty (State)		18572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1238.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		548818.00
L. CGST	@ 2.50 % of Sub Total		13720.00
M. SGST	@ 2.50 % of Sub Total		13720.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		60000.00
P. Total Net Amount in Figures (J to N)			636258.00
Rupees Six Lakh Thirty-Six Thousand Two Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00948	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00330	ARV Cum DO Date	06-JUN-18	
ARV Qty : 2300	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Rama Synthetics (I) Ltd.	Destination	MH
Party Code	12017003		
Address	A-31, Midc Industrial Area		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 74.300			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		94733.00
B. Commitment/Benifiation Charges	@ 90.00		6687.00
C. Crushing Charge	@ 87.00		6464.00
D. Surface Transportation Charges	@ 25.00		1858.00
E. Evacuation Charges	@ 50.00		3715.00
F. Royalty	@ 14.00 % of Basic		13263.00
G. DMF Funds	@ 30.00 % of Royalty (State)		3979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		265.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		130964.00
L. CGST	@ 2.50 % of Sub Total		3274.00
M. SGST	@ 2.50 % of Sub Total		3274.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		29720.00
P. Total Net Amount in Figures (J to N)			167232.00
Rupees One Lakh Sixty-Seven Thousand Two Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00681	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00330	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 2300	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 332.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	424422.00	
B. Commitment/Benifcation Charges	@ 90.00	29959.00	
C. Crushing Charge	@ 87.00	28961.00	
D. Surface Transportation Charges	@ 29.00	9654.00	
E. Evacuation Charges	@ 50.00	16644.00	
F. Royalty	@ 14.00 % of Basic	59419.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17826.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1188.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	588073.00	
L. CGST	@ 2.50 % of Sub Total	14702.00	
M. SGST	@ 2.50 % of Sub Total	14702.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	133152.00	
P. Total Net Amount in Figures (J to N)		750629.00	
Rupees Seven Lakh Fifty Thousand Six Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00820	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP01214	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 100	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222931771	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : paul bricks	Destination : WITHIN STATE		
Party Code : 118660			
Address : 57, kamptee road, near in			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABBPC2906M1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.470			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3423.00	282295.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2392.00	
E. Evacuation Charges	@ 50.00	4124.00	
F. Royalty	@ 14.00 % of Basic	39521.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11856.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	790.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	340978.00	
L. CGST	@ 2.50 % of Sub Total	8524.00	
M. SGST	@ 2.50 % of Sub Total	8524.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32988.00	
P. Total Net Amount in Figures (J to N)		391014.00	
Rupees Three Lakh Ninety-One Thousand Fourteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00999	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP01172	ARV Cum DO Date	07-JUN-18	
ARV Qty : 1000	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 7868269	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	FUELCOAL CORPORATION INDIA LIMITED	Destination	WITHIN STATE
Party Code	52979		
Address	FULWANTI PALACE, 926-A, DE.		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCF0487H17M		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 126.040			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2091.00		263550.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		3151.00
E. Evacuation Charges	@ 50.00		6302.00
F. Royalty	@ 14.00 % of Basic		36897.00
G. DMF Funds	@ 30.00 % of Royalty (State)		11069.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		738.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		321707.00
L. CGST	@ 2.50 % of Sub Total		8043.00
M. SGST	@ 2.50 % of Sub Total		8043.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		50416.00
P. Total Net Amount in Figures (J to N)			388209.00
Rupees Three Lakh Eighty-Eight Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00879	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP01172	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 1000	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7868269	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : FUELCOAL CORPORATION INDIA LIMITED	Destination : WITHIN STATE		
Party Code : 52979			
Address : FULWANTI PALACE, 926-A, DE.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCF0487H17M			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 120.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	251694.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3491.00	
E. Evacuation Charges	@ 50.00	6019.00	
F. Royalty	@ 14.00 % of Basic	35237.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10571.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	705.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	307717.00	
L. CGST	@ 2.50 % of Sub Total	7693.00	
M. SGST	@ 2.50 % of Sub Total	7693.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	48148.00	
P. Total Net Amount in Figures (J to N)		371251.00	
Rupees Three Lakh Seventy-One Thousand Two Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00924	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01228	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 50	Unit Name : 3235 SINGORI		
Unique Bid Id : 7868801	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : YADAV TRADERS	Destination : WITHIN STATE		
Party Code : 65852			
Address : WARD NO 3 HOUSE NO 460 CHAI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMFPY9328J1Z9			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 24.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	54667.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	697.00	
E. Evacuation Charges	@ 50.00	1202.00	
F. Royalty	@ 14.00 % of Basic	7653.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2296.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	153.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	66668.00	
L. CGST	@ 2.50 % of Sub Total	1667.00	
M. SGST	@ 2.50 % of Sub Total	1667.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9616.00	
P. Total Net Amount in Figures (J to N)		79618.00	
Rupees Seventy-Nine Thousand Six Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD00947	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210SP01562	ARV Cum DO Date	19-JUN-18	
ARV Qty : 999	Unit Name	3210 BINA	
Unique Bid Id : 222934625	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	MALU PAPER MILLS LTD	Destination	BORUJWADA, M.S.
Party Code	111067		
Address	VILLAGE- BORUJWADA, TALUKA		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 228.480			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2958.00	675844.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	19878.00
D. Surface Transportation Charges	@	25.00	5712.00
E. Evacuation Charges	@	50.00	11424.00
F. Royalty	@	14.00 % of Basic	94618.00
G. DMF Funds	@	30.00 % of Royalty (State)	28385.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1892.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		837753.00
L. CGST	@	2.50 % of Sub Total	20944.00
M. SGST	@	2.50 % of Sub Total	20944.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	91392.00
P. Total Net Amount in Figures (J to N)			971033.00
Rupees Nine Lakh Seventy-One Thousand Thirty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD00680	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP01241	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 2000	Unit Name : 3210 BINA		
Unique Bid Id : 222934481	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2938.00	5876000.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	174000.00	
D. Surface Transportation Charges	@ 29.00	58000.00	
E. Evacuation Charges	@ 50.00	100000.00	
F. Royalty	@ 14.00 % of Basic	822640.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	246792.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	16453.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	7293885.00	
L. CGST	@ 2.50 % of Sub Total	182347.00	
M. SGST	@ 2.50 % of Sub Total	182347.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	800000.00	
P. Total Net Amount in Figures (J to N)		8458579.00	
Rupees Eighty-Four Lakh Fifty-Eight Thousand Five Hundred Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00819	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP01299	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 350	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222931799	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 259.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3423.00	888132.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	7524.00	
E. Evacuation Charges	@ 50.00	12973.00	
F. Royalty	@ 14.00 % of Basic	124338.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37301.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2487.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1072755.00	
L. CGST	@ 2.50 % of Sub Total	26819.00	
M. SGST	@ 2.50 % of Sub Total	26819.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	103784.00	
P. Total Net Amount in Figures (J to N)		1230177.00	
Rupees Twelve Lakh Thirty Thousand One Hundred Seventy-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00980	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP01299	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 350	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222931799	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3423.00	188676.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1378.00	
E. Evacuation Charges	@ 50.00	2756.00	
F. Royalty	@ 14.00 % of Basic	26415.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7925.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	227678.00	
L. CGST	@ 2.50 % of Sub Total	5692.00	
M. SGST	@ 2.50 % of Sub Total	5692.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22048.00	
P. Total Net Amount in Figures (J to N)		261110.00	
Rupees Two Lakh Sixty-One Thousand One Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00995	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01357	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 210	Unit Name : 3235 SINGORI		
Unique Bid Id : 7868404	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	109698.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1206.00	
E. Evacuation Charges	@ 50.00	2412.00	
F. Royalty	@ 14.00 % of Basic	15358.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4607.00	
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)	:	133588.00	
L. CGST	@ 2.50 % of Sub Total	3340.00	
M. SGST	@ 2.50 % of Sub Total	3340.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19296.00	
P. Total Net Amount in Figures (J to N)		159564.00	
Rupees One Lakh Fifty-Nine Thousand Five Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00923	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01357	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 210	Unit Name : 3235 SINGORI		
Unique Bid Id : 7868404	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 74.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	169254.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2158.00	
E. Evacuation Charges	@ 50.00	3722.00	
F. Royalty	@ 14.00 % of Basic	23696.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7109.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	474.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	206413.00	
L. CGST	@ 2.50 % of Sub Total	5160.00	
M. SGST	@ 2.50 % of Sub Total	5160.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29772.00	
P. Total Net Amount in Figures (J to N)		246505.00	
Rupees Two Lakh Forty-Six Thousand Five Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00922	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01272	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 220	Unit Name : 3235 SINGORI		
Unique Bid Id : 7870091	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	135599.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1729.00	
E. Evacuation Charges	@ 50.00	2982.00	
F. Royalty	@ 14.00 % of Basic	18984.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5695.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	380.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	165369.00	
L. CGST	@ 2.50 % of Sub Total	4134.00	
M. SGST	@ 2.50 % of Sub Total	4134.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23852.00	
P. Total Net Amount in Figures (J to N)		197489.00	
Rupees One Lakh Ninety-Seven Thousand Four Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00790	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00572	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 590	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678624	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 589.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	1645797.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	17101.00	
E. Evacuation Charges	@ 50.00	29484.00	
F. Royalty	@ 14.00 % of Basic	230412.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	69124.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4608.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1996526.00	
L. CGST	@ 2.50 % of Sub Total	49913.00	
M. SGST	@ 2.50 % of Sub Total	49913.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	235872.00	
P. Total Net Amount in Figures (J to N)		2332224.00	
Rupees Twenty-Three Lakh Thirty-Two Thousand Two Hundred Twenty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00921	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00959	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 7870211	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KUSUM TRADING CO.	Destination : WITHIN STATE		
Party Code : 21825			
Address : JainNagpur440009			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABLPJ1417C1Z2			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.040			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	63763.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	813.00	
E. Evacuation Charges	@ 50.00	1402.00	
F. Royalty	@ 14.00 % of Basic	8927.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2678.00	
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)	:	77762.00	
L. CGST	@ 2.50 % of Sub Total	1944.00	
M. SGST	@ 2.50 % of Sub Total	1944.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11216.00	
P. Total Net Amount in Figures (J to N)		92866.00	
Rupees Ninety-Two Thousand Eight Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00941	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP00952	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 380	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 7873382	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AYATTI MINERALS	Destination : WITHIN STATE		
Party Code : 54309			
Address : 101, SHIVAM TOWER, OPP.VIK.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEXPA478001ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.850			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3733.00	81566.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	546.00	
E. Evacuation Charges	@ 50.00	1093.00	
F. Royalty	@ 14.00 % of Basic	11419.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3426.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	228.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	98278.00	
L. CGST	@ 2.50 % of Sub Total	2457.00	
M. SGST	@ 2.50 % of Sub Total	2457.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8740.00	
P. Total Net Amount in Figures (J to N)		111932.00	
Rupees One Lakh Eleven Thousand Nine Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00657	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP00952	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 380	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 7873382	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AYATTI MINERALS	Destination : WITHIN STATE		
Party Code : 54309			
Address : 101, SHIVAM TOWER, OPP.VIK.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEXPA478001ZK			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 112.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3733.00	419440.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3258.00	
E. Evacuation Charges	@ 50.00	5618.00	
F. Royalty	@ 14.00 % of Basic	58722.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17617.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1174.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	505829.00	
L. CGST	@ 2.50 % of Sub Total	12646.00	
M. SGST	@ 2.50 % of Sub Total	12646.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	44944.00	
P. Total Net Amount in Figures (J to N)		576065.00	
Rupees Five Lakh Seventy-Six Thousand Sixty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00940	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP00945	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 300	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 7873423	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/s Vidarbha Ceramics Private Limited	Destination : WITHIN STATE		
Party Code : 10037			
Address : 5, Temple Road, Civilines, J			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACV4768M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	82341.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	549.00	
E. Evacuation Charges	@ 50.00	1097.00	
F. Royalty	@ 14.00 % of Basic	11528.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3458.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	231.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	99204.00	
L. CGST	@ 2.50 % of Sub Total	2480.00	
M. SGST	@ 2.50 % of Sub Total	2480.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8776.00	
P. Total Net Amount in Figures (J to N)		112940.00	
Rupees One Lakh Twelve Thousand Nine Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00656	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP00945	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 300	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 7873423	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/s Vidarbha Ceramics Private Limited	Destination : WITHIN STATE		
Party Code : 10037			
Address : 5, Temple Road, Civilines, J			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACV4768M1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 278.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	1043559.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	8064.00	
E. Evacuation Charges	@ 50.00	13903.00	
F. Royalty	@ 14.00 % of Basic	146098.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	43829.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2922.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1258375.00	
L. CGST	@ 2.50 % of Sub Total	31459.00	
M. SGST	@ 2.50 % of Sub Total	31459.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	111224.00	
P. Total Net Amount in Figures (J to N)		1432517.00	
Rupees Fourteen Lakh Thirty-Two Thousand Five Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD00678	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP01492	ARV Cum DO Date : 15-JUN-18		
ARV Qty : 500	Unit Name : 3210 BINA		
Unique Bid Id : 222934567	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 455.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2948.00	1343875.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	39660.00	
D. Surface Transportation Charges	@ 29.00	13220.00	
E. Evacuation Charges	@ 50.00	22793.00	
F. Royalty	@ 14.00 % of Basic	188143.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56443.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3763.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1667897.00	
L. CGST	@ 2.50 % of Sub Total	41697.00	
M. SGST	@ 2.50 % of Sub Total	41697.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	182344.00	
P. Total Net Amount in Figures (J to N)		1933635.00	
Rupees Nineteen Lakh Thirty-Three Thousand Six Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00789	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00243	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2550000.00	
B. Commitment/Benifcation Charges	@ 90.00	180000.00	
C. Crushing Charge	@ 87.00	174000.00	
D. Surface Transportation Charges	@ 29.00	58000.00	
E. Evacuation Charges	@ 50.00	100000.00	
F. Royalty	@ 14.00 % of Basic	357000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3533240.00	
L. CGST	@ 2.50 % of Sub Total	88331.00	
M. SGST	@ 2.50 % of Sub Total	88331.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	800000.00	
P. Total Net Amount in Figures (J to N)		4509902.00	
Rupees Forty-Five Lakh Nine Thousand Nine Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00788	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00645	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678541	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : CALIBER MERCANTILE PRIVATE LTD	Destination : WITHIN STATE		
Party Code : 126438			
Address : Plot No- 67/1 & 67/2, Khut.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCC6938B1ZO			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 999.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	2799487.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	28984.00	
E. Evacuation Charges	@ 50.00	49973.00	
F. Royalty	@ 14.00 % of Basic	391928.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	117578.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7839.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3395789.00	
L. CGST	@ 2.50 % of Sub Total	84895.00	
M. SGST	@ 2.50 % of Sub Total	84895.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	399784.00	
P. Total Net Amount in Figures (J to N)		3965363.00	
Rupees Thirty-Nine Lakh Sixty-Five Thousand Three Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00877	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00354	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 110	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679340	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 109.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2741.00	299728.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3171.00	
E. Evacuation Charges	@ 50.00	5468.00	
F. Royalty	@ 14.00 % of Basic	41962.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12589.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	839.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	363757.00	
L. CGST	@ 2.50 % of Sub Total	9094.00	
M. SGST	@ 2.50 % of Sub Total	9094.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43740.00	
P. Total Net Amount in Figures (J to N)		425685.00	
Rupees Four Lakh Twenty-Five Thousand Six Hundred Eighty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00787	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00276	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 510	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678209	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 381.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	1069030.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	11068.00	
E. Evacuation Charges	@ 50.00	19083.00	
F. Royalty	@ 14.00 % of Basic	149664.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	44899.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2993.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1296737.00	
L. CGST	@ 2.50 % of Sub Total	32418.00	
M. SGST	@ 2.50 % of Sub Total	32418.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	152664.00	
P. Total Net Amount in Figures (J to N)		1514237.00	
Rupees Fifteen Lakh Fourteen Thousand Two Hundred Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00786	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00972	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875628	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Narayan Traders	Destination : WITHIN STATE		
Party Code : 7310			
Address : 44,i.c.apartment,lal imli			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	72797.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	679.00	
E. Evacuation Charges	@ 50.00	1170.00	
F. Royalty	@ 14.00 % of Basic	10192.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3058.00	
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)	:	88100.00	
L. CGST	@ 2.50 % of Sub Total	2203.00	
M. SGST	@ 2.50 % of Sub Total	2203.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9360.00	
P. Total Net Amount in Figures (J to N)		101866.00	
Rupees One Lakh One Thousand Eight Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00785	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00929	ARV Cum DO Date : 30-MAY-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875534	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	54318.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	506.00	
E. Evacuation Charges	@ 50.00	873.00	
F. Royalty	@ 14.00 % of Basic	7605.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2282.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	152.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	65736.00	
L. CGST	@ 2.50 % of Sub Total	1643.00	
M. SGST	@ 2.50 % of Sub Total	1643.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6984.00	
P. Total Net Amount in Figures (J to N)		76006.00	
Rupees Seventy-Six Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00876	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00920	ARV Cum DO Date : 29-MAY-18		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7869466	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : jain coal services	Destination : WITHIN STATE		
Party Code : 6423			
Address : 56,East Wardhman NagarNagpur			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 275.980			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2111.00	582594.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	8003.00	
E. Evacuation Charges	@ 50.00	13799.00	
F. Royalty	@ 14.00 % of Basic	81563.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24469.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1631.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	712059.00	
L. CGST	@ 2.50 % of Sub Total	17801.00	
M. SGST	@ 2.50 % of Sub Total	17801.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	110392.00	
P. Total Net Amount in Figures (J to N)		858053.00	
Rupees Eight Lakh Fiftv-Eight Thousand Fiftv-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00998	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00918	ARV Cum DO Date : 29-MAY-18		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7869545	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : jain coal services	Destination : WITHIN STATE		
Party Code : 6423			
Address : 56,East Wardhman NagarNagpur			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	137337.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1642.00	
E. Evacuation Charges	@ 50.00	3284.00	
F. Royalty	@ 14.00 % of Basic	19227.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5768.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	385.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	167643.00	
L. CGST	@ 2.50 % of Sub Total	4191.00	
M. SGST	@ 2.50 % of Sub Total	4191.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26272.00	
P. Total Net Amount in Figures (J to N)		202297.00	
Rupees Two Lakh Two Thousand Two Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00875	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00918	ARV Cum DO Date : 29-MAY-18		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7869545	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : jain coal services	Destination : WITHIN STATE		
Party Code : 6423			
Address : 56,East Wardhman NagarNagpur			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 17.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	35965.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	499.00	
E. Evacuation Charges	@ 50.00	860.00	
F. Royalty	@ 14.00 % of Basic	5035.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1511.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	101.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	43971.00	
L. CGST	@ 2.50 % of Sub Total	1099.00	
M. SGST	@ 2.50 % of Sub Total	1099.00	
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)		53049.00	
Rupees Fifty-Three Thousand Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00920	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00932	ARV Cum DO Date : 30-MAY-18		
ARV Qty : 3000	Unit Name : 3235 SINGORI		
Unique Bid Id : 7868355	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : CALIBER MERCANTILE PRIVATE LIMITED	Destination : WITHIN STATE		
Party Code : 54609			
Address : 67/1 & 67/2, Khutala Villa			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAFCC6938B1Z0			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1157.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	2631996.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	33565.00	
E. Evacuation Charges	@ 50.00	57872.00	
F. Royalty	@ 14.00 % of Basic	368479.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	110544.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7370.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3209826.00	
L. CGST	@ 2.50 % of Sub Total	80246.00	
M. SGST	@ 2.50 % of Sub Total	80246.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	462972.00	
P. Total Net Amount in Figures (J to N)		3833290.00	
Rupees Thirty-Eight Lakh Thirty-Three Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00919	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01409	ARV Cum DO Date : 13-JUN-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 7868385	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indrajit Power Private Limited	Destination : BHUGAON,WARDHA		
Party Code : 36959			
Address : 1, Pearl Mansion (N) 91, M			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI8656B1ZM			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	58260.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	743.00	
E. Evacuation Charges	@ 50.00	1281.00	
F. Royalty	@ 14.00 % of Basic	8156.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2447.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	163.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	71050.00	
L. CGST	@ 2.50 % of Sub Total	1776.00	
M. SGST	@ 2.50 % of Sub Total	1776.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10248.00	
P. Total Net Amount in Figures (J to N)		84850.00	
Rupees Eighty-Four Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00974	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00267	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	106088.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	6762.00	
D. Surface Transportation Charges	@ 25.00	1943.00	
E. Evacuation Charges	@ 50.00	3886.00	
F. Royalty	@ 14.00 % of Basic	14852.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4456.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	297.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	138284.00	
L. CGST	@ 2.50 % of Sub Total	3457.00	
M. SGST	@ 2.50 % of Sub Total	3457.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31088.00	
P. Total Net Amount in Figures (J to N)		176286.00	
Rupees One Lakh Seventy-Six Thousand Two Hundred Eighty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00918	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01034	ARV Cum DO Date : 02-JUN-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 7869384	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD	Destination : RAMTEK		
Party Code : 8438			
Address : 40, VISAWA TILAKNAGAR WES'			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	2274000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	29000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	318360.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	95508.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6367.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2773235.00	
L. CGST	@ 2.50 % of Sub Total	69331.00	
M. SGST	@ 2.50 % of Sub Total	69331.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		3311897.00	
Rupees Thirty-Three Lakh Eleven Thousand Eight Hundred Ninety-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00784	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00523	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 310	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709977	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 199.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2558.00	509809.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	17339.00	
D. Surface Transportation Charges	@ 29.00	5780.00	
E. Evacuation Charges	@ 50.00	9965.00	
F. Royalty	@ 14.00 % of Basic	71373.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21412.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1427.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	637105.00	
L. CGST	@ 2.50 % of Sub Total	15928.00	
M. SGST	@ 2.50 % of Sub Total	15928.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79720.00	
P. Total Net Amount in Figures (J to N)		748681.00	
Rupees Seven Lakh Fortv-Eight Thousand Six Hundred Eightv-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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00783	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00360	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678079	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SUSHILA COALSALE CO.	Destination : WITHIN STATE		
Party Code : 114070			
Address : 59, OLD BAGADGANJ GANGABAI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 302.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	848255.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	8782.00	
E. Evacuation Charges	@ 50.00	15142.00	
F. Royalty	@ 14.00 % of Basic	118756.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35627.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2375.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1028937.00	
L. CGST	@ 2.50 % of Sub Total	25723.00	
M. SGST	@ 2.50 % of Sub Total	25723.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	121136.00	
P. Total Net Amount in Figures (J to N)		1201519.00	
Rupees Twelve Lakh One Thousand Five Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00782	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00228	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678186	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 100.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2811.00	282787.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2917.00	
E. Evacuation Charges	@ 50.00	5030.00	
F. Royalty	@ 14.00 % of Basic	39590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11877.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	792.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	342993.00	
L. CGST	@ 2.50 % of Sub Total	8575.00	
M. SGST	@ 2.50 % of Sub Total	8575.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40240.00	
P. Total Net Amount in Figures (J to N)		400383.00	
Rupees Four Lakh Three Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00842	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP00425	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222712045	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 55.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3293.00	182860.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1610.00	
E. Evacuation Charges	@ 50.00	2777.00	
F. Royalty	@ 14.00 % of Basic	25600.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7680.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	512.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	221039.00	
L. CGST	@ 2.50 % of Sub Total	5526.00	
M. SGST	@ 2.50 % of Sub Total	5526.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	22212.00	
P. Total Net Amount in Figures (J to N)		254303.00	
Rupees Two Lakh Fifty-Four Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00973	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP00865	ARV Cum DO Date	19-MAY-18	
ARV Qty : 250	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222709850	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	EVA FUELS PVT LTD	Destination	WITHIN STATE
Party Code	114740		
Address	LAKHAMAPUR, NAGPUR ROADCHA		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCE1973C1ZX		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 52.110			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2558.00	133297.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	4534.00
D. Surface Transportation Charges	@	25.00	1303.00
E. Evacuation Charges	@	50.00	2606.00
F. Royalty	@	14.00 % of Basic	18662.00
G. DMF Funds	@	30.00 % of Royalty (State)	5599.00
H. NMET Funds	@	2.00 % of Royalty (Central)	373.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		166374.00
L. CGST	@	2.50 % of Sub Total	4159.00
M. SGST	@	2.50 % of Sub Total	4159.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20844.00
P. Total Net Amount in Figures (J to N)			195536.00
Rupees One Lakh Ninety-Five Thousand Five Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00781	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00865	ARV Cum DO Date : 19-MAY-18		
ARV Qty : 250	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709850	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : EVA FUELS PVT LTD	Destination : WITHIN STATE		
Party Code : 114740			
Address : LAKHAMAPUR, NAGPUR ROADCHAI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 101.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2558.00	260507.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8860.00	
D. Surface Transportation Charges	@ 29.00	2953.00	
E. Evacuation Charges	@ 50.00	5092.00	
F. Royalty	@ 14.00 % of Basic	36471.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10941.00	
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)	:	325553.00	
L. CGST	@ 2.50 % of Sub Total	8139.00	
M. SGST	@ 2.50 % of Sub Total	8139.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	40736.00	
P. Total Net Amount in Figures (J to N)		382567.00	
Rupees Three Lakh Eighty-Two Thousand Five Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00939	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP00930	ARV Cum DO Date : 30-MAY-18		
ARV Qty : 150	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 7873388	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 43.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	162580.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1083.00	
E. Evacuation Charges	@ 50.00	2166.00	
F. Royalty	@ 14.00 % of Basic	22761.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6828.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	455.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	195873.00	
L. CGST	@ 2.50 % of Sub Total	4897.00	
M. SGST	@ 2.50 % of Sub Total	4897.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17328.00	
P. Total Net Amount in Figures (J to N)		222995.00	
Rupees Two Lakh Twenty-Two Thousand Nine Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00655	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP00930	ARV Cum DO Date : 30-MAY-18		
ARV Qty : 150	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 7873388	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 32.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	123061.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	951.00	
E. Evacuation Charges	@ 50.00	1640.00	
F. Royalty	@ 14.00 % of Basic	17229.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5169.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	345.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	148395.00	
L. CGST	@ 2.50 % of Sub Total	3710.00	
M. SGST	@ 2.50 % of Sub Total	3710.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	13116.00	
P. Total Net Amount in Figures (J to N)		168931.00	
Rupees One Lakh Sixty-Eight Thousand Nine Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00778	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00917	ARV Cum DO Date : 29-MAY-18		
ARV Qty : 1100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875858	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : jain coal services	Destination : WITHIN STATE		
Party Code : 6423			
Address : 56,East Wardhman NagarNagpur			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFJ9680R1ZG			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	67913.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	633.00	
E. Evacuation Charges	@ 50.00	1092.00	
F. Royalty	@ 14.00 % of Basic	9508.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2852.00	
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)	:	82188.00	
L. CGST	@ 2.50 % of Sub Total	2055.00	
M. SGST	@ 2.50 % of Sub Total	2055.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8732.00	
P. Total Net Amount in Figures (J to N)		95030.00	
Rupees Ninety-Five Thousand Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00938	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP00902	ARV Cum DO Date : 29-MAY-18		
ARV Qty : 510	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 7873502	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHRI RANI SATIJI COAL JUNCTION(I)	Destination : WITHIN STATE		
Party Code : 50037			
Address : 940, SATIKRIPA, DESHPANDE :			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L179			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 49.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	187237.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1247.00	
E. Evacuation Charges	@ 50.00	2495.00	
F. Royalty	@ 14.00 % of Basic	26213.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7864.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	524.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	225580.00	
L. CGST	@ 2.50 % of Sub Total	5640.00	
M. SGST	@ 2.50 % of Sub Total	5640.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19956.00	
P. Total Net Amount in Figures (J to N)		256816.00	
Rupees Two Lakh Fifty-Six Thousand Eight Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00654	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP00902	ARV Cum DO Date : 29-MAY-18		
ARV Qty : 510	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 7873502	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHRI RANI SATIJI COAL JUNCTION(I)	Destination : WITHIN STATE		
Party Code : 50037			
Address : 940, SATIKRIPA, DESHPANDE :			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AARHS0687L179			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 217.960			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3753.00	818004.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	6321.00	
E. Evacuation Charges	@ 50.00	10898.00	
F. Royalty	@ 14.00 % of Basic	114521.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34356.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2290.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	986390.00	
L. CGST	@ 2.50 % of Sub Total	24660.00	
M. SGST	@ 2.50 % of Sub Total	24660.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	87184.00	
P. Total Net Amount in Figures (J to N)		1122894.00	
Rupees Eleven Lakh Twenty-Two Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00917	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01332	ARV Cum DO Date : 09-JUN-18		
ARV Qty : 600	Unit Name : 3235 SINGORI		
Unique Bid Id : 7869327	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Mittal Energies of India	Destination : WITHIN STATE		
Party Code : 8997			
Address : 222,Wardhaman Nagar,NAGPUR			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ADLPA7857K1Z2			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 547.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	1245765.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	15887.00	
E. Evacuation Charges	@ 50.00	27392.00	
F. Royalty	@ 14.00 % of Basic	174407.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52322.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3488.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1519261.00	
L. CGST	@ 2.50 % of Sub Total	37982.00	
M. SGST	@ 2.50 % of Sub Total	37982.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	219132.00	
P. Total Net Amount in Figures (J to N)		1814357.00	
Rupees Eighteen Lakh Fourteen Thousand Three 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212FD00775	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212FL00157	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 2500	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH	
Party Code : 12015007		
Address : 9KM RAMTEK MOUDA ROADRAMTEK		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECS1921R1ZX		
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1544.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1365.00	2108065.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	134360.00
D. Surface Transportation Charges	@ 29.00	44787.00
E. Evacuation Charges	@ 50.00	77219.00
F. Royalty	@ 14.00 % of Basic	295129.00
G. DMF Funds	@ 30.00 % of Royalty (State)	88539.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5903.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2754002.00
L. CGST	@ 2.50 % of Sub Total	68850.00
M. SGST	@ 2.50 % of Sub Total	68850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	617748.00
P. Total Net Amount in Figures (J to N)		3509450.00
Rupees Thirty-Five Lakh Nine Thousand Four Hundred Fifty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00774	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00453	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678150	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NB ENTREPRENEURS	Destination : KAMPTEE ROAD,NAGPUR		
Party Code : 111141			
Address : UPPALWADI, KAMPTEE ROADNAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.870			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	220915.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2287.00	
E. Evacuation Charges	@ 50.00	3944.00	
F. Royalty	@ 14.00 % of Basic	30928.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9278.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	619.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	267971.00	
L. CGST	@ 2.50 % of Sub Total	6699.00	
M. SGST	@ 2.50 % of Sub Total	6699.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31548.00	
P. Total Net Amount in Figures (J to N)		312917.00	
Rupees Three Lakh Twelve Thousand Nine Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00916	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00666	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 222691960	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2284.00	149876.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1903.00	
E. Evacuation Charges	@ 50.00	3281.00	
F. Royalty	@ 14.00 % of Basic	20983.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6295.00	
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)	:	182758.00	
L. CGST	@ 2.50 % of Sub Total	4569.00	
M. SGST	@ 2.50 % of Sub Total	4569.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26248.00	
P. Total Net Amount in Figures (J to N)		218144.00	
Rupees Two Lakh Eighteen Thousand One Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00970	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00830	ARV Cum DO Date : 17-MAY-18		
ARV Qty : 8499	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222710370	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1514.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2538.00	3844486.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	131785.00	
D. Surface Transportation Charges	@ 25.00	37869.00	
E. Evacuation Charges	@ 50.00	75739.00	
F. Royalty	@ 14.00 % of Basic	538228.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	161468.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10765.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4800340.00	
L. CGST	@ 2.50 % of Sub Total	120009.00	
M. SGST	@ 2.50 % of Sub Total	120009.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	605908.00	
P. Total Net Amount in Figures (J to N)		5646266.00	
Rupees Fifty-Six Lakh Forty-Six Thousand Two Hundred Sixty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00773	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00830	ARV Cum DO Date : 17-MAY-18		
ARV Qty : 8499	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222710370	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 6479.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2538.00	16445986.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	563751.00	
D. Surface Transportation Charges	@ 29.00	187917.00	
E. Evacuation Charges	@ 50.00	323995.00	
F. Royalty	@ 14.00 % of Basic	2302438.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	690731.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	46049.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	20560867.00	
L. CGST	@ 2.50 % of Sub Total	514022.00	
M. SGST	@ 2.50 % of Sub Total	514022.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	2591960.00	
P. Total Net Amount in Figures (J to N)		24180871.00	
Rupees Two Crore Forty-One Lakh Eighty Thousand Eight Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00969	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00984	ARV Cum DO Date : 01-JUN-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 7875495	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 21.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3111.00	65549.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	527.00	
E. Evacuation Charges	@ 50.00	1054.00	
F. Royalty	@ 14.00 % of Basic	9177.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2753.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	184.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	79244.00	
L. CGST	@ 2.50 % of Sub Total	1981.00	
M. SGST	@ 2.50 % of Sub Total	1981.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8428.00	
P. Total Net Amount in Figures (J to N)		91634.00	
Rupees Ninety-One Thousand Six Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00915	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01057	ARV Cum DO Date : 05-JUN-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 7869504	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 115.730			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	263170.00	
B. Commitment/Benification 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	36844.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11053.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	737.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	320947.00	
L. CGST	@ 2.50 % of Sub Total	8024.00	
M. SGST	@ 2.50 % of Sub Total	8024.00	
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)		383287.00	
Rupees Three Lakh Eighty-Three Thousand Two Hundred Eighty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00945	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00287	ARV Cum DO Date : 01-JUN-18		
ARV Qty : 1000	Unit Name : 3210 BINA		
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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 323.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	412896.00	
B. Commitment/Benifcation Charges	@ 90.00	29146.00	
C. Crushing Charge	@ 87.00	28174.00	
D. Surface Transportation Charges	@ 25.00	8096.00	
E. Evacuation Charges	@ 50.00	16192.00	
F. Royalty	@ 14.00 % of Basic	57805.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17342.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1156.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	570807.00	
L. CGST	@ 2.50 % of Sub Total	14270.00	
M. SGST	@ 2.50 % of Sub Total	14270.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	129536.00	
P. Total Net Amount in Figures (J to N)		728883.00	
Rupees Seven Lakh Twenty-Eight Thousand Eight Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00676	Cash Invoice Date	28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00287	ARV Cum DO Date	01-JUN-18	
ARV Qty : 1000	Unit Name	3210 BINA	
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 : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 451.320			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		575433.00
B. Commitment/Benifcation Charges	@ 90.00		40619.00
C. Crushing Charge	@ 87.00		39265.00
D. Surface Transportation Charges	@ 29.00		13088.00
E. Evacuation Charges	@ 50.00		22566.00
F. Royalty	@ 14.00 % of Basic		80561.00
G. DMF Funds	@ 30.00 % of Royalty (State)		24168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		1611.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		797311.00
L. CGST	@ 2.50 % of Sub Total		19933.00
M. SGST	@ 2.50 % of Sub Total		19933.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		180528.00
P. Total Net Amount in Figures (J to N)			1017705.00
Rupees Ten Lakh Seventeen Thousand Seven Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00914	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01273	ARV Cum DO Date : 08-JUN-18		
ARV Qty : 250	Unit Name : 3235 SINGORI		
Unique Bid Id : 7869804	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 250.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	568500.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	7250.00	
E. Evacuation Charges	@ 50.00	12500.00	
F. Royalty	@ 14.00 % of Basic	79590.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23877.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1592.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	693309.00	
L. CGST	@ 2.50 % of Sub Total	17333.00	
M. SGST	@ 2.50 % of Sub Total	17333.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100000.00	
P. Total Net Amount in Figures (J to N)		827975.00	
Rupees Eight Lakh Twenty-Seven Thousand Nine Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD00944	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP01334	ARV Cum DO Date : 09-JUN-18		
ARV Qty : 860	Unit Name : 3210 BINA		
Unique Bid Id : 222934577	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 36.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2958.00	108144.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	3181.00	
D. Surface Transportation Charges	@ 25.00	914.00	
E. Evacuation Charges	@ 50.00	1828.00	
F. Royalty	@ 14.00 % of Basic	15140.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4542.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	303.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	134052.00	
L. CGST	@ 2.50 % of Sub Total	3351.00	
M. SGST	@ 2.50 % of Sub Total	3351.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	14624.00	
P. Total Net Amount in Figures (J to N)		155378.00	
Rupees One Lakh Fifty-Five Thousand Three Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210AD00675	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210SP01334	ARV Cum DO Date : 09-JUN-18		
ARV Qty : 860	Unit Name : 3210 BINA		
Unique Bid Id : 222934577	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 403.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2958.00	1192843.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	35084.00	
D. Surface Transportation Charges	@ 29.00	11695.00	
E. Evacuation Charges	@ 50.00	20163.00	
F. Royalty	@ 14.00 % of Basic	166998.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50099.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3340.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1480222.00	
L. CGST	@ 2.50 % of Sub Total	37006.00	
M. SGST	@ 2.50 % of Sub Total	37006.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	161304.00	
P. Total Net Amount in Figures (J to N)		1715538.00	
Rupees Seventeen Lakh Fifteen Thousand Five Hundred Thirty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00771	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00422	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709852	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 690.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2558.00	1766580.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	60083.00	
D. Surface Transportation Charges	@ 29.00	20028.00	
E. Evacuation Charges	@ 50.00	34531.00	
F. Royalty	@ 14.00 % of Basic	247321.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	74196.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4946.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2207685.00	
L. CGST	@ 2.50 % of Sub Total	55192.00	
M. SGST	@ 2.50 % of Sub Total	55192.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	276244.00	
P. Total Net Amount in Figures (J to N)		2594313.00	
Rupees Twenty-Five Lakh Ninety-Four Thousand Three Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00841	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP00736	ARV Cum DO Date : 12-MAY-18		
ARV Qty : 110	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222712584	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) : 109.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3323.00	365364.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3189.00	
E. Evacuation Charges	@ 50.00	5498.00	
F. Royalty	@ 14.00 % of Basic	51151.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15345.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1023.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	441570.00	
L. CGST	@ 2.50 % of Sub Total	11039.00	
M. SGST	@ 2.50 % of Sub Total	11039.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43980.00	
P. Total Net Amount in Figures (J to N)		507628.00	
Rupees Five Lakh Seven Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00653	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP00181	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 150	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 222671299	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 10.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	37655.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	292.00	
E. Evacuation Charges	@ 50.00	503.00	
F. Royalty	@ 14.00 % of Basic	5272.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1582.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	105.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	45409.00	
L. CGST	@ 2.50 % of Sub Total	1135.00	
M. SGST	@ 2.50 % of Sub Total	1135.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	4024.00	
P. Total Net Amount in Figures (J to N)		51703.00	
Rupees Fifty-One Thousand Seven Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00840	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP00773	ARV Cum DO Date : 15-MAY-18		
ARV Qty : 150	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222711636	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NAVIN COAL COMPANY	Destination : WITHIN STATE		
Party Code : 111169			
Address : 542, Hiwari Layout, Old Ba			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABIPJ1835H1ZP			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3293.00	493719.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4348.00	
E. Evacuation Charges	@ 50.00	7497.00	
F. Royalty	@ 14.00 % of Basic	69121.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20736.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1382.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	596803.00	
L. CGST	@ 2.50 % of Sub Total	14920.00	
M. SGST	@ 2.50 % of Sub Total	14920.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59972.00	
P. Total Net Amount in Figures (J to N)		686615.00	
Rupees Six Lakh Eighty-Six Thousand Six Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00967	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00258	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 189.170			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	258217.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	16458.00	
D. Surface Transportation Charges	@ 25.00	4729.00	
E. Evacuation Charges	@ 50.00	9459.00	
F. Royalty	@ 14.00 % of Basic	36150.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10845.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	723.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	336581.00	
L. CGST	@ 2.50 % of Sub Total	8415.00	
M. SGST	@ 2.50 % of Sub Total	8415.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	75668.00	
P. Total Net Amount in Figures (J to N)		429079.00	
Rupees Four Lakh Twenty-Nine Thousand Seventy-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00770	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00258	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 211.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	289107.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	18427.00	
D. Surface Transportation Charges	@ 29.00	6142.00	
E. Evacuation Charges	@ 50.00	10590.00	
F. Royalty	@ 14.00 % of Basic	40475.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12143.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	810.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	377694.00	
L. CGST	@ 2.50 % of Sub Total	9442.00	
M. SGST	@ 2.50 % of Sub Total	9442.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	84720.00	
P. Total Net Amount in Figures (J to N)		481298.00	
Rupees Four Lakh Eighty-One Thousand Two Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00839	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP01146	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222928583	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 67.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3133.00	210851.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1952.00	
E. Evacuation Charges	@ 50.00	3365.00	
F. Royalty	@ 14.00 % of Basic	29519.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8856.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	590.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	255133.00	
L. CGST	@ 2.50 % of Sub Total	6378.00	
M. SGST	@ 2.50 % of Sub Total	6378.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26920.00	
P. Total Net Amount in Figures (J to N)		294809.00	
Rupees Two Lakh Ninety-Four Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00966	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00270	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 59.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	81095.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	5169.00	
D. Surface Transportation Charges	@ 25.00	1485.00	
E. Evacuation Charges	@ 50.00	2971.00	
F. Royalty	@ 14.00 % of Basic	11353.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3406.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	227.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	105706.00	
L. CGST	@ 2.50 % of Sub Total	2643.00	
M. SGST	@ 2.50 % of Sub Total	2643.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	23764.00	
P. Total Net Amount in Figures (J to N)		134756.00	
Rupees One Lakh Thirty-Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00769	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00270	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD.	Destination : MH		
Party Code : 12015007			
Address : 9KM RAMTEK MOUDA ROADRAMTEK			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 138.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	189421.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	12073.00	
D. Surface Transportation Charges	@ 29.00	4024.00	
E. Evacuation Charges	@ 50.00	6939.00	
F. Royalty	@ 14.00 % of Basic	26519.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7956.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	530.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	247462.00	
L. CGST	@ 2.50 % of Sub Total	6187.00	
M. SGST	@ 2.50 % of Sub Total	6187.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	55508.00	
P. Total Net Amount in Figures (J to N)		315344.00	
Rupees Three Lakh Fifteen Thousand Three Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00818	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP00440	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 360	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222712607	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S Rachana Resources (India) Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 128548			
Address : 202/A .3RD FLOOR.Shivam T			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 258.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3393.00	876785.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	7494.00	
E. Evacuation Charges	@ 50.00	12921.00	
F. Royalty	@ 14.00 % of Basic	122750.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	36825.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2455.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1059230.00	
L. CGST	@ 2.50 % of Sub Total	26481.00	
M. SGST	@ 2.50 % of Sub Total	26481.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	103364.00	
P. Total Net Amount in Figures (J to N)		1215556.00	
Rupees Twelve Lakh Fifteen Thousand Five Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00652	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP00205	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 250	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 222671005	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 23.590			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3733.00	88061.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	684.00	
E. Evacuation Charges	@ 50.00	1180.00	
F. Royalty	@ 14.00 % of Basic	12329.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3699.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	247.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	106200.00	
L. CGST	@ 2.50 % of Sub Total	2655.00	
M. SGST	@ 2.50 % of Sub Total	2655.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9436.00	
P. Total Net Amount in Figures (J to N)		120946.00	
Rupees One Lakh Twenty Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00767	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00547	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678381	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, Nagpur 4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 905.460			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2811.00	2545248.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	26258.00	
E. Evacuation Charges	@ 50.00	45273.00	
F. Royalty	@ 14.00 % of Basic	356335.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	106901.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7127.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3087142.00	
L. CGST	@ 2.50 % of Sub Total	77179.00	
M. SGST	@ 2.50 % of Sub Total	77179.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	362184.00	
P. Total Net Amount in Figures (J to N)		3603684.00	
Rupees Thirty-Six Lakh Three Thousand Six Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00817	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP00728	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 110	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222712376	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 28.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3393.00	95072.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	813.00	
E. Evacuation Charges	@ 50.00	1401.00	
F. Royalty	@ 14.00 % of Basic	13310.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	3993.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	266.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	114855.00	
L. CGST	@ 2.50 % of Sub Total	2871.00	
M. SGST	@ 2.50 % of Sub Total	2871.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11208.00	
P. Total Net Amount in Figures (J to N)		131805.00	
Rupees One Lakh Thirty-One Thousand Eight Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00912	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00690	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 410	Unit Name : 3235 SINGORI		
Unique Bid Id : 222709065	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Aman Traders	Destination : WITHIN STATE		
Party Code : 129486			
Address : House No.398/B,Model Mill			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 60.630			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	137873.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1758.00	
E. Evacuation Charges	@ 50.00	3032.00	
F. Royalty	@ 14.00 % of Basic	19302.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5791.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	386.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	168142.00	
L. CGST	@ 2.50 % of Sub Total	4204.00	
M. SGST	@ 2.50 % of Sub Total	4204.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	24252.00	
P. Total Net Amount in Figures (J to N)		200802.00	
Rupees Two Lakh Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00965	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193212SP01373	ARV Cum DO Date	11-JUN-18	
ARV Qty : 21550	Unit Name	3212 GONDEGAON	
Unique Bid Id : 7875452	Type Of Consumer	SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	VIDARBHA INDUSTRIES POWER LIMITED	Destination	BUTIBORI, MH
Party Code	45927		
Address	I BLOCK,THANE BELAPUR ROAD		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR1892D1ZF		
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM	: NO
Quantity(Tonns) : 510.690			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 3061.00		1563222.00
B. Commitment/Benifcation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 25.00		12767.00
E. Evacuation Charges	@ 50.00		25535.00
F. Royalty	@ 14.00 % of Basic		218851.00
G. DMF Funds	@ 30.00 % of Royalty (State)		65655.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		4377.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1890407.00
L. CGST	@ 2.50 % of Sub Total		47260.00
M. SGST	@ 2.50 % of Sub Total		47260.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		204276.00
P. Total Net Amount in Figures (J to N)			2189203.00
Rupees Twenty-One Lakh Eighty-Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00993	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01379	ARV Cum DO Date : 12-JUN-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 7868497	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Anuj Mines Minerals and Chemicals Pvt Ltd	Destination : WITHIN STATE		
Party Code : 59756			
Address : Plot No 50-51 Baii Prabhu			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 44.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	100306.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1103.00	
E. Evacuation Charges	@ 50.00	2206.00	
F. Royalty	@ 14.00 % of Basic	14043.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4213.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	281.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	122152.00	
L. CGST	@ 2.50 % of Sub Total	3054.00	
M. SGST	@ 2.50 % of Sub Total	3054.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	17644.00	
P. Total Net Amount in Figures (J to N)		145904.00	
Rupees One Lakh Forty-Five Thousand Nine Hundred Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00911	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01379	ARV Cum DO Date : 12-JUN-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 7868497	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Anuj Mines Minerals and Chemicals Pvt Ltd	Destination : WITHIN STATE		
Party Code : 59756			
Address : Plot No 50-51 Baii Prabhu			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 274.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	625032.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	7971.00	
E. Evacuation Charges	@ 50.00	13743.00	
F. Royalty	@ 14.00 % of Basic	87504.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	26251.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1750.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	762251.00	
L. CGST	@ 2.50 % of Sub Total	19056.00	
M. SGST	@ 2.50 % of Sub Total	19056.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	109944.00	
P. Total Net Amount in Figures (J to N)		910307.00	
Rupees Nine Lakh Ten Thousand Three Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00910	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00457	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 222708317	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 299.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	681472.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	8691.00	
E. Evacuation Charges	@ 50.00	14984.00	
F. Royalty	@ 14.00 % of Basic	95406.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28622.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1908.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	831083.00	
L. CGST	@ 2.50 % of Sub Total	20777.00	
M. SGST	@ 2.50 % of Sub Total	20777.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119872.00	
P. Total Net Amount in Figures (J to N)		992509.00	
Rupees Nine Lakh Ninety-Two Thousand Five 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00766	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00842	ARV Cum DO Date : 17-MAY-18		
ARV Qty : 400	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709718	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MODI COAL PVT. LTD.	Destination : WITHIN STATE		
Party Code : 111047			
Address : 22, Govind Bhawan, 4th Flo			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM3336M1ZB			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 400.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2548.00	1019200.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	34800.00	
D. Surface Transportation Charges	@ 29.00	11600.00	
E. Evacuation Charges	@ 50.00	20000.00	
F. Royalty	@ 14.00 % of Basic	142688.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	42806.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2854.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1273948.00	
L. CGST	@ 2.50 % of Sub Total	31849.00	
M. SGST	@ 2.50 % of Sub Total	31849.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	160000.00	
P. Total Net Amount in Figures (J to N)		1497646.00	
Rupees Fourteen Lakh Ninety-Seven Thousand Six Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00838	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP00413	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222712009	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 63.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3293.00	207525.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1828.00	
E. Evacuation Charges	@ 50.00	3151.00	
F. Royalty	@ 14.00 % of Basic	29054.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8716.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	581.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	250855.00	
L. CGST	@ 2.50 % of Sub Total	6271.00	
M. SGST	@ 2.50 % of Sub Total	6271.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	25208.00	
P. Total Net Amount in Figures (J to N)		288605.00	
Rupees Two Lakh Eighty-Eight Thousand Six Hundred Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00943	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00329	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 2300	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 200.500			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	255638.00	
B. Commitment/Benifcation Charges	@ 90.00	18045.00	
C. Crushing Charge	@ 87.00	17444.00	
D. Surface Transportation Charges	@ 25.00	5013.00	
E. Evacuation Charges	@ 50.00	10025.00	
F. Royalty	@ 14.00 % of Basic	35789.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10737.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	716.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	353407.00	
L. CGST	@ 2.50 % of Sub Total	8835.00	
M. SGST	@ 2.50 % of Sub Total	8835.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80200.00	
P. Total Net Amount in Figures (J to N)		451277.00	
Rupees Four Lakh Fifty-One Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00674	Cash Invoice Date	28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193210FS00329	ARV Cum DO Date	06-JUN-18	
ARV Qty : 2300	Unit Name	3210 BINA	
Unique Bid Id : 0	Type Of Consumer	FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name	Indo Rama Synthetics (I) Ltd.	Destination	MH
Party Code	12017003		
Address	A-31, Midc Industrial Area		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		
Grade Code : G12_5N	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 765.840			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 1275.00		976446.00
B. Commitment/Benifcation Charges	@ 90.00		68926.00
C. Crushing Charge	@ 87.00		66628.00
D. Surface Transportation Charges	@ 29.00		22209.00
E. Evacuation Charges	@ 50.00		38292.00
F. Royalty	@ 14.00 % of Basic		136702.00
G. DMF Funds	@ 30.00 % of Royalty (State)		41011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		2734.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		1352948.00
L. CGST	@ 2.50 % of Sub Total		33824.00
M. SGST	@ 2.50 % of Sub Total		33824.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		306336.00
P. Total Net Amount in Figures (J to N)			1726932.00
Rupees Seventeen Lakh Twenty-Six Thousand Nine Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00816	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP01348	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 500	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222932451	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HARDOLI PAPER MILLS LTD	Destination : KONDHALI		
Party Code : 119907			
Address : 42KM, Nagpur Amravati Road			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACH1472N1ZE			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 136.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3453.00	470989.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3956.00	
E. Evacuation Charges	@ 50.00	6820.00	
F. Royalty	@ 14.00 % of Basic	65938.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	19781.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1319.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	568803.00	
L. CGST	@ 2.50 % of Sub Total	14220.00	
M. SGST	@ 2.50 % of Sub Total	14220.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	54560.00	
P. Total Net Amount in Figures (J to N)		651803.00	
Rupees Six Lakh Fifty-One Thousand Eight Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00979	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP01348	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 500	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222932451	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : HARDOLI PAPER MILLS LTD	Destination : KONDHALI		
Party Code : 119907			
Address : 42KM, Nagpur Amravati Road			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACH1472N1ZE			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 67.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3453.00	234217.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1696.00	
E. Evacuation Charges	@ 50.00	3392.00	
F. Royalty	@ 14.00 % of Basic	32790.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9837.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	656.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	282588.00	
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	27132.00	
P. Total Net Amount in Figures (J to N)		323850.00	
Rupees Three Lakh Twenty-Three Thousand Eight Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00673	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FL00259	ARV Cum DO Date : 06-JUN-18		
ARV Qty : 500	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH		
Party Code : 12485019			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 29.00	14500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	891626.00	
L. CGST	@ 2.50 % of Sub Total	22291.00	
M. SGST	@ 2.50 % of Sub Total	22291.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1136208.00	
Rupees Eleven Lakh Thirty-Six Thousand Two Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00765	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00231	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 1600	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222679644	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 903.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	2521892.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	26204.00	
E. Evacuation Charges	@ 50.00	45179.00	
F. Royalty	@ 14.00 % of Basic	353065.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	105920.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7061.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3059321.00	
L. CGST	@ 2.50 % of Sub Total	76483.00	
M. SGST	@ 2.50 % of Sub Total	76483.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	361432.00	
P. Total Net Amount in Figures (J to N)		3573719.00	
Rupees Thirty-Five Lakh Seventy-Three Thousand Seven Hundred Nineteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00764	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00226	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 400	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678029	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MODI COAL PVT. LTD.	Destination : WITHIN STATE		
Party Code : 111047			
Address : 22, Govind Bhawan, 4th Flo			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCM3336M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 282.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	787983.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	8188.00	
E. Evacuation Charges	@ 50.00	14117.00	
F. Royalty	@ 14.00 % of Basic	110318.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	33095.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2206.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	955907.00	
L. CGST	@ 2.50 % of Sub Total	23898.00	
M. SGST	@ 2.50 % of Sub Total	23898.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	112932.00	
P. Total Net Amount in Figures (J to N)		1116635.00	
Rupees Eleven Lakh Sixteen Thousand Six Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00909	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00887	ARV Cum DO Date : 21-MAY-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 222692132	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.	Destination : WITHIN STATE		
Party Code : 110511			
Address : 15-B.Pushokuni Com.Complex			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 965.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	2196411.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	28011.00	
E. Evacuation Charges	@ 50.00	48294.00	
F. Royalty	@ 14.00 % of Basic	307498.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	92249.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6150.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2678613.00	
L. CGST	@ 2.50 % of Sub Total	66965.00	
M. SGST	@ 2.50 % of Sub Total	66965.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	386352.00	
P. Total Net Amount in Figures (J to N)		3198895.00	
Rupees Thirty-One Lakh Ninety-Eight Thousand Eight Hundred Ninety-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00908	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP01033	ARV Cum DO Date : 02-JUN-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 7869897	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SURYALAKSHMI COTTON MILLS LTD	Destination : RAMTEK		
Party Code : 8438			
Address : 40, VISAWA TILAKNAGAR WES'			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECS1921R1ZX			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	1137000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	14500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	159180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	47754.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3184.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1386618.00	
L. CGST	@ 2.50 % of Sub Total	34665.00	
M. SGST	@ 2.50 % of Sub Total	34665.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1655948.00	
Rupees Sixteen Lakh Fifty-Five Thousand Nine Hundred Forty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00873	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP01052	ARV Cum DO Date : 04-JUN-18		
ARV Qty : 150	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 7868646	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2091.00	42113.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	584.00	
E. Evacuation Charges	@ 50.00	1007.00	
F. Royalty	@ 14.00 % of Basic	5896.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1769.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	118.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	51487.00	
L. CGST	@ 2.50 % of Sub Total	1287.00	
M. SGST	@ 2.50 % of Sub Total	1287.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	8056.00	
P. Total Net Amount in Figures (J to N)		62117.00	
Rupees Sixty-Two Thousand One Hundred Seventeen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00762	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00239	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 850	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222679118	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 436.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	1219025.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	12666.00	
E. Evacuation Charges	@ 50.00	21839.00	
F. Royalty	@ 14.00 % of Basic	170664.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	51199.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3413.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1478806.00	
L. CGST	@ 2.50 % of Sub Total	36970.00	
M. SGST	@ 2.50 % of Sub Total	36970.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	174708.00	
P. Total Net Amount in Figures (J to N)		1727454.00	
Rupees Seventeen Lakh Twenty-Seven Thousand Four Hundred Fifty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00992	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00884	ARV Cum DO Date : 21-MAY-18		
ARV Qty : 1500	Unit Name : 3235 SINGORI		
Unique Bid Id : 222702000	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 45.360			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	103149.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1134.00	
E. Evacuation Charges	@ 50.00	2268.00	
F. Royalty	@ 14.00 % of Basic	14441.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	4332.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	289.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	125613.00	
L. CGST	@ 2.50 % of Sub Total	3140.00	
M. SGST	@ 2.50 % of Sub Total	3140.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	18144.00	
P. Total Net Amount in Figures (J to N)		150037.00	
Rupees One Lakh Fifty Thousand Thirty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00907	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00884	ARV Cum DO Date : 21-MAY-18		
ARV Qty : 1500	Unit Name : 3235 SINGORI		
Unique Bid Id : 222702000	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1244.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	2830698.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	36099.00	
E. Evacuation Charges	@ 50.00	62241.00	
F. Royalty	@ 14.00 % of Basic	396298.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	118889.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7926.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3452151.00	
L. CGST	@ 2.50 % of Sub Total	86304.00	
M. SGST	@ 2.50 % of Sub Total	86304.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	497924.00	
P. Total Net Amount in Figures (J to N)		4122683.00	
Rupees Forty-One Lakh Twenty-Two Thousand Six Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00761	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00731	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 310	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709973	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 293.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2558.00	750926.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	25540.00	
D. Surface Transportation Charges	@ 29.00	8513.00	
E. Evacuation Charges	@ 50.00	14678.00	
F. Royalty	@ 14.00 % of Basic	105130.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	31539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2103.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	938429.00	
L. CGST	@ 2.50 % of Sub Total	23461.00	
M. SGST	@ 2.50 % of Sub Total	23461.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	117424.00	
P. Total Net Amount in Figures (J to N)		1102775.00	
Rupees Eleven Lakh Two Thousand Seven Hundred Seventy-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00872	Cash Invoice Date	28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M	
ARV Cum DO Number : WND193225SP00573	ARV Cum DO Date	08-MAY-18	
ARV Qty : 250	Unit Name	3225 INDER U/G II O/C	
Unique Bid Id : 222679580	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 : G10G11M	Name of Commodity	: BITUMINOUS COAL	
Grade Size : G10G11M	HSN Code	: 2701	RCM : NO
Quantity(Tonns) : 199.720			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@	2711.00	541441.00
B. Commitment/Benifcation 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	75802.00
G. DMF Funds	@	30.00 % of Royalty (State)	22741.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1516.00
I. MPGATSVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		657278.00
L. CGST	@	2.50 % of Sub Total	16432.00
M. SGST	@	2.50 % of Sub Total	16432.00
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)			770030.00
Rupees Seven Lakh Seventy Thousand Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00962	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00788	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 6000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709868	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AGARWAL COAL CORPORATION PVT. LTD.	Destination : WITHIN STATE		
Party Code : 118627			
Address : Block No. 6A- II, 3rd Floor			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCA8468K177			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 230.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2558.00	588621.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	20020.00	
D. Surface Transportation Charges	@ 25.00	5753.00	
E. Evacuation Charges	@ 50.00	11506.00	
F. Royalty	@ 14.00 % of Basic	82407.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24722.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1648.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	734677.00	
L. CGST	@ 2.50 % of Sub Total	18367.00	
M. SGST	@ 2.50 % of Sub Total	18367.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92044.00	
P. Total Net Amount in Figures (J to N)		863455.00	
Rupees Eight Lakh Sixty-Three 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00759	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00788	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 6000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709868	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 4832.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2558.00	12360870.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	420405.00	
D. Surface Transportation Charges	@ 29.00	140135.00	
E. Evacuation Charges	@ 50.00	241612.00	
F. Royalty	@ 14.00 % of Basic	1730522.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	519157.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	34610.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	15447311.00	
L. CGST	@ 2.50 % of Sub Total	386183.00	
M. SGST	@ 2.50 % of Sub Total	386183.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1932896.00	
P. Total Net Amount in Figures (J to N)		18152573.00	
Rupees One Crore Eighty-One Lakh Fifty-Two Thousand Five Hundred Seventy-Three On			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00906	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00841	ARV Cum DO Date : 17-MAY-18		
ARV Qty : 2000	Unit Name : 3235 SINGORI		
Unique Bid Id : 222705244	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MALU PAPER MILLS LTD	Destination : BORUJWADA, M.S.		
Party Code : 111067			
Address : VILLAGE- BORUJWADA, TALUKA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1820.810			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	4140522.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	52803.00	
E. Evacuation Charges	@ 50.00	91041.00	
F. Royalty	@ 14.00 % of Basic	579673.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	173902.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	11593.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5049534.00	
L. CGST	@ 2.50 % of Sub Total	126238.00	
M. SGST	@ 2.50 % of Sub Total	126238.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	728324.00	
P. Total Net Amount in Figures (J to N)		6030334.00	
Rupees Sixty Lakh Thirty Thousand Three Hundred Thirty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00672	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FL00212	ARV Cum DO Date : 22-MAY-18		
ARV Qty : 500	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH		
Party Code : 12485019			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	682500.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	43500.00	
D. Surface Transportation Charges	@ 29.00	14500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	95550.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28665.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1911.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	891626.00	
L. CGST	@ 2.50 % of Sub Total	22291.00	
M. SGST	@ 2.50 % of Sub Total	22291.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1136208.00	
Rupees Eleven Lakh Thirty-Six Thousand Two Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00757	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00557	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678062	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RAYMOND LUXURY COTTONS LIMITED	Destination : NANDGAON PETH,AMRAVATI		
Party Code : 131317			
Address : PLOT NO T 18/1 TEXTILE PAR:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCR9962M2ZK			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 299.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2811.00	842850.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	8695.00	
E. Evacuation Charges	@ 50.00	14992.00	
F. Royalty	@ 14.00 % of Basic	117999.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35400.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2360.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1022296.00	
L. CGST	@ 2.50 % of Sub Total	25557.00	
M. SGST	@ 2.50 % of Sub Total	25557.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119936.00	
P. Total Net Amount in Figures (J to N)		1193346.00	
Rupees Eleven Lakh Ninety-Three Thousand Three Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00871	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00591	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 1000	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679349	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : FUELCOAL CORPORATION INDIA LIMITED	Destination : WITHIN STATE		
Party Code : 125389			
Address : FULWANTI PALACE, 926-A, DE.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCF0487H1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 807.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2711.00	2187940.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	23405.00	
E. Evacuation Charges	@ 50.00	40353.00	
F. Royalty	@ 14.00 % of Basic	306312.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	91894.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6126.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2656030.00	
L. CGST	@ 2.50 % of Sub Total	66401.00	
M. SGST	@ 2.50 % of Sub Total	66401.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	322824.00	
P. Total Net Amount in Figures (J to N)		3111656.00	
Rupees Thirty-One Lakh Eleven Thousand Six Hundred Fifty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00756	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00173	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 150	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222679845	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : AKSHAT COAL CORPORATION	Destination : WITHIN STATE		
Party Code : 129521			
Address : 302 SWAPNALOK APPT. WARDHA			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AYGPA0013M1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	242873.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2524.00	
E. Evacuation Charges	@ 50.00	4351.00	
F. Royalty	@ 14.00 % of Basic	34002.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10201.00	
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)	:	294631.00	
L. CGST	@ 2.50 % of Sub Total	7366.00	
M. SGST	@ 2.50 % of Sub Total	7366.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34808.00	
P. Total Net Amount in Figures (J to N)		344171.00	
Rupees Three Lakh Forty-Four Thousand One Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00870	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00284	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 300	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679389	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 299.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2711.00	811809.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	8684.00	
E. Evacuation Charges	@ 50.00	14973.00	
F. Royalty	@ 14.00 % of Basic	113653.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34096.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2273.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	985488.00	
L. CGST	@ 2.50 % of Sub Total	24637.00	
M. SGST	@ 2.50 % of Sub Total	24637.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119780.00	
P. Total Net Amount in Figures (J to N)		1154542.00	
Rupees Eleven Lakh Fifty-Four Thousand Five Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00651	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP00240	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 210	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 222671432	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 15.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	58428.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	453.00	
E. Evacuation Charges	@ 50.00	781.00	
F. Royalty	@ 14.00 % of Basic	8180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2454.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	164.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	70460.00	
L. CGST	@ 2.50 % of Sub Total	1762.00	
M. SGST	@ 2.50 % of Sub Total	1762.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6244.00	
P. Total Net Amount in Figures (J to N)		80228.00	
Rupees Eighty Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00961	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00823	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709821	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vidarbha Ceramics p. Ltd.	Destination : WITHIN STATE		
Party Code : 110790			
Address : 5, Temple Road, CivilinesN.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACV4768M1ZP			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 333.700			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2558.00	853605.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	29032.00	
D. Surface Transportation Charges	@ 25.00	8343.00	
E. Evacuation Charges	@ 50.00	16685.00	
F. Royalty	@ 14.00 % of Basic	119505.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35852.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2390.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1065412.00	
L. CGST	@ 2.50 % of Sub Total	26635.00	
M. SGST	@ 2.50 % of Sub Total	26635.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	133480.00	
P. Total Net Amount in Figures (J to N)		1252162.00	
Rupees Twelve Lakh Fifty-Two Thousand One Hundred Sixty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00754	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00823	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709821	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vidarbha Ceramics p. Ltd.	Destination : WITHIN STATE		
Party Code : 110790			
Address : 5, Temple Road, CivilinesN.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACV4768M1ZP			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 166.020			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2558.00	424679.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	14444.00	
D. Surface Transportation Charges	@ 29.00	4815.00	
E. Evacuation Charges	@ 50.00	8301.00	
F. Royalty	@ 14.00 % of Basic	59455.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17837.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1189.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	530720.00	
L. CGST	@ 2.50 % of Sub Total	13268.00	
M. SGST	@ 2.50 % of Sub Total	13268.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	66408.00	
P. Total Net Amount in Figures (J to N)		623664.00	
Rupees Six Lakh Twenty-Three Thousand Six Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00753	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00707	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 600	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709678	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 521.890			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2558.00	1334995.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	45404.00	
D. Surface Transportation Charges	@ 29.00	15135.00	
E. Evacuation Charges	@ 50.00	26095.00	
F. Royalty	@ 14.00 % of Basic	186899.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56070.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3738.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1668336.00	
L. CGST	@ 2.50 % of Sub Total	41708.00	
M. SGST	@ 2.50 % of Sub Total	41708.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	208756.00	
P. Total Net Amount in Figures (J to N)		1960508.00	
Rupees Nineteen Lakh Sixty Thousand Five Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00751	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00778	ARV Cum DO Date : 15-MAY-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709854	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SUSHILA COALSALE CO.	Destination : WITHIN STATE		
Party Code : 114070			
Address : 59, OLD BAGADGANJ GANGABAI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ACZPB1212E1ZX			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 199.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2568.00	513292.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	17390.00	
D. Surface Transportation Charges	@ 29.00	5797.00	
E. Evacuation Charges	@ 50.00	9994.00	
F. Royalty	@ 14.00 % of Basic	71861.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	21558.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1437.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	641329.00	
L. CGST	@ 2.50 % of Sub Total	16033.00	
M. SGST	@ 2.50 % of Sub Total	16033.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79952.00	
P. Total Net Amount in Figures (J to N)		753347.00	
Rupees Seven Lakh Fifty-Three Thousand Three Hundred Forty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00750	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00186	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678023	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV SALES CORPORATION	Destination : WITHIN STATE		
Party Code : 111018			
Address : SHRI JANKI KUNJ, 117-A, CEI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27IHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 177.660			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	497626.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5152.00	
E. Evacuation Charges	@ 50.00	8883.00	
F. Royalty	@ 14.00 % of Basic	69668.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20900.00	
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)	:	603622.00	
L. CGST	@ 2.50 % of Sub Total	15091.00	
M. SGST	@ 2.50 % of Sub Total	15091.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	71064.00	
P. Total Net Amount in Figures (J to N)		704868.00	
Rupees Seven Lakh Four Thousand Eight Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00905	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00616	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 222694295	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : M/S Rachana Resources (India) Pvt. Ltd.	Destination : WITHIN STATE		
Party Code : 128548			
Address : 202/A .3RD FLOOR.Shivam T			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAHCR6970J1ZS			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	38499.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	491.00	
E. Evacuation Charges	@ 50.00	847.00	
F. Royalty	@ 14.00 % of Basic	5390.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1617.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	108.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	46952.00	
L. CGST	@ 2.50 % of Sub Total	1174.00	
M. SGST	@ 2.50 % of Sub Total	1174.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6772.00	
P. Total Net Amount in Figures (J to N)		56072.00	
Rupees Fifty-Six Thousand Seventy-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00749	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00764	ARV Cum DO Date : 15-MAY-18		
ARV Qty : 2500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222710123	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : FUELCOAL CORPORATION INDIA LIMITED	Destination : WITHIN STATE		
Party Code : 125389			
Address : FULWANTI PALACE, 926-A, DE.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCF0487H1ZM			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2588.00	6470000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	217500.00	
D. Surface Transportation Charges	@ 29.00	72500.00	
E. Evacuation Charges	@ 50.00	125000.00	
F. Royalty	@ 14.00 % of Basic	905800.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	271740.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	18116.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	8080656.00	
L. CGST	@ 2.50 % of Sub Total	202016.00	
M. SGST	@ 2.50 % of Sub Total	202016.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1000000.00	
P. Total Net Amount in Figures (J to N)		9484688.00	
Rupees Ninety-Four Lakh Eighty-Four Thousand Six Hundred Eighty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00748	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00259	ARV Cum DO Date : 21-MAY-18		
ARV Qty : 287	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Malu Paper Mills Ltd.	Destination : MH		
Party Code : 12047007			
Address : Village BoruiwadaBoruiwada			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 184.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	295985.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5338.00	
E. Evacuation Charges	@ 50.00	9204.00	
F. Royalty	@ 14.00 % of Basic	41438.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12431.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	829.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	365225.00	
L. CGST	@ 2.50 % of Sub Total	9131.00	
M. SGST	@ 2.50 % of Sub Total	9131.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	73628.00	
P. Total Net Amount in Figures (J to N)		457115.00	
Rupees Four Lakh Fifty-Seven Thousand One Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00904	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00816	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 222705985	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : R.R. BUSINESS PRIVATE LIMITED	Destination : WITHIN STATE		
Party Code : 118815			
Address : 102,103 FIRST FLOOR, JAGD			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AADCR7014H1ZG			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 553.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2294.00	1270280.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	16058.00	
E. Evacuation Charges	@ 50.00	27687.00	
F. Royalty	@ 14.00 % of Basic	177839.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	53352.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3557.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1548773.00	
L. CGST	@ 2.50 % of Sub Total	38719.00	
M. SGST	@ 2.50 % of Sub Total	38719.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	221496.00	
P. Total Net Amount in Figures (J to N)		1847707.00	
Rupees Eighteen Lakh Fortv-Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00745	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00592	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 2500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678070	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : FUELCOAL CORPORATION INDIA LIMITED	Destination : WITHIN STATE		
Party Code : 125389			
Address : FULWANTI PALACE, 926-A, DE.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCF0487H1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2411.490			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	6754583.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	69933.00	
E. Evacuation Charges	@ 50.00	120574.00	
F. Royalty	@ 14.00 % of Basic	945642.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	283693.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	18913.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	8193338.00	
L. CGST	@ 2.50 % of Sub Total	204833.00	
M. SGST	@ 2.50 % of Sub Total	204833.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	964596.00	
P. Total Net Amount in Figures (J to N)		9567600.00	
Rupees Ninety-Five Lakh Sixty-Seven Thousand Six Hundred Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00744	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00194	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1546.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	1971635.00	
B. Commitment/Benifcation Charges	@ 90.00	139174.00	
C. Crushing Charge	@ 87.00	134535.00	
D. Surface Transportation Charges	@ 29.00	44845.00	
E. Evacuation Charges	@ 50.00	77319.00	
F. Royalty	@ 14.00 % of Basic	276029.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	82809.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5521.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2731867.00	
L. CGST	@ 2.50 % of Sub Total	68297.00	
M. SGST	@ 2.50 % of Sub Total	68297.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	618552.00	
P. Total Net Amount in Figures (J to N)		3487013.00	
Rupees Thirty-Four Lakh Eighty-Seven Thousand Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00743	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00242	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2550000.00	
B. Commitment/Benifiation Charges	@ 90.00	180000.00	
C. Crushing Charge	@ 87.00	174000.00	
D. Surface Transportation Charges	@ 29.00	58000.00	
E. Evacuation Charges	@ 50.00	100000.00	
F. Royalty	@ 14.00 % of Basic	357000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3533240.00	
L. CGST	@ 2.50 % of Sub Total	88331.00	
M. SGST	@ 2.50 % of Sub Total	88331.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	800000.00	
P. Total Net Amount in Figures (J to N)		4509902.00	
Rupees Forty-Five Lakh Nine Thousand Nine Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00742	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00314	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 1550	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678240	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1198.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	3344511.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	34751.00	
E. Evacuation Charges	@ 50.00	59916.00	
F. Royalty	@ 14.00 % of Basic	468232.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	140470.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9365.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4057245.00	
L. CGST	@ 2.50 % of Sub Total	101431.00	
M. SGST	@ 2.50 % of Sub Total	101431.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	479328.00	
P. Total Net Amount in Figures (J to N)		4739435.00	
Rupees Forty-Seven Lakh Thirty-Nine Thousand Four Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00868	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00461	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 350	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679359	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 349.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2701.00	944810.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	10144.00	
E. Evacuation Charges	@ 50.00	17490.00	
F. Royalty	@ 14.00 % of Basic	132273.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39682.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2645.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1147044.00	
L. CGST	@ 2.50 % of Sub Total	28676.00	
M. SGST	@ 2.50 % of Sub Total	28676.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	139920.00	
P. Total Net Amount in Figures (J to N)		1344316.00	
Rupees Thirteen Lakh Forty-Four Thousand Three Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00650	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP00708	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 100	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 222671733	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHILPA STEEL & POWER LIMITED	Destination : WANJRA LAYOUT, NAGPUR		
Party Code : 110992			
Address : WANJRA LAYOUT, KAMPTEE ROAD			
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	@ 3783.00	378111.00	
B. Commitment/Benifiation 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	52936.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15881.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1059.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	455884.00	
L. CGST	@ 2.50 % of Sub Total	11397.00	
M. SGST	@ 2.50 % of Sub Total	11397.00	
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)		518658.00	
Rupees Five Lakh Eighteen Thousand Six Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00740	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00249	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2550000.00	
B. Commitment/Benifcation Charges	@ 90.00	180000.00	
C. Crushing Charge	@ 87.00	174000.00	
D. Surface Transportation Charges	@ 29.00	58000.00	
E. Evacuation Charges	@ 50.00	100000.00	
F. Royalty	@ 14.00 % of Basic	357000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3533240.00	
L. CGST	@ 2.50 % of Sub Total	88331.00	
M. SGST	@ 2.50 % of Sub Total	88331.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	800000.00	
P. Total Net Amount in Figures (J to N)		4509902.00	
Rupees Forty-Five Lakh Nine Thousand Nine Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223AD00835	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223SP00464	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 150	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 222711875	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 149.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3283.00	492220.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4348.00	
E. Evacuation Charges	@ 50.00	7497.00	
F. Royalty	@ 14.00 % of Basic	68911.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20673.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1378.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	595027.00	
L. CGST	@ 2.50 % of Sub Total	14876.00	
M. SGST	@ 2.50 % of Sub Total	14876.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59972.00	
P. Total Net Amount in Figures (J to N)		684751.00	
Rupees Six Lakh Eighty-Four Thousand Seven Hundred Fifty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00739	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00223	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222679657	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHESH ENTERPRISES	Destination : WITHIN STATE		
Party Code : 114368			
Address : CIVIL LINESCHANDRAPUR44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BDFPS0420R1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 84.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	236119.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2453.00	
E. Evacuation Charges	@ 50.00	4230.00	
F. Royalty	@ 14.00 % of Basic	33057.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9917.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	661.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	286437.00	
L. CGST	@ 2.50 % of Sub Total	7161.00	
M. SGST	@ 2.50 % of Sub Total	7161.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33840.00	
P. Total Net Amount in Figures (J to N)		334599.00	
Rupees Three Lakh Thirty-Four Thousand Five Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00901	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00800	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 2900	Unit Name : 3235 SINGORI		
Unique Bid Id : 222707255	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Lakhmi Enterprises	Destination : WITHIN STATE		
Party Code : 111343			
Address : 261, Shankar Nagar, Nagpur4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AHAPJ7793A1ZE			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2030.950			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	4618380.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	58898.00	
E. Evacuation Charges	@ 50.00	101548.00	
F. Royalty	@ 14.00 % of Basic	646573.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	193972.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12931.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5632302.00	
L. CGST	@ 2.50 % of Sub Total	140808.00	
M. SGST	@ 2.50 % of Sub Total	140808.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	812380.00	
P. Total Net Amount in Figures (J to N)		6726298.00	
Rupees Sixty-Seven Lakh Twenty-Six Thousand Two Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00738	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00579	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 620	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222710034	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Aman Traders	Destination : WITHIN STATE		
Party Code : 129486			
Address : House No.398/B,Model Mill			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 374.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2558.00	958431.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	32597.00	
D. Surface Transportation Charges	@ 29.00	10866.00	
E. Evacuation Charges	@ 50.00	18734.00	
F. Royalty	@ 14.00 % of Basic	134180.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40254.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2684.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1197746.00	
L. CGST	@ 2.50 % of Sub Total	29944.00	
M. SGST	@ 2.50 % of Sub Total	29944.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	149872.00	
P. Total Net Amount in Figures (J to N)		1407506.00	
Rupees Fourteen Lakh Seven Thousand Five Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00737	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00295	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 6000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678004	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Victorian Marketing Private Limited	Destination : WITHIN STATE		
Party Code : 110417			
Address : 7 & 8 ,honey palace, Ambed			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 5303.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	14854571.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	153796.00	
E. Evacuation Charges	@ 50.00	265166.00	
F. Royalty	@ 14.00 % of Basic	2079640.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	623892.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	41593.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	18018658.00	
L. CGST	@ 2.50 % of Sub Total	450466.00	
M. SGST	@ 2.50 % of Sub Total	450466.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	2121324.00	
P. Total Net Amount in Figures (J to N)		21040914.00	
Rupees Two Crore Ten Lakh Forty Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00735	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00656	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 3000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222679640	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2515.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	7020565.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	72947.00	
E. Evacuation Charges	@ 50.00	125771.00	
F. Royalty	@ 14.00 % of Basic	982879.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	294864.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	19658.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	8516684.00	
L. CGST	@ 2.50 % of Sub Total	212917.00	
M. SGST	@ 2.50 % of Sub Total	212917.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1006172.00	
P. Total Net Amount in Figures (J to N)		9948690.00	
Rupees Ninety-Nine Lakh Forty-Eight Thousand Six Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00734	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00230	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 250	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678092	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NARAYAN TRADERS	Destination : WITHIN STATE		
Party Code : 107144			
Address : 44J.C.APPARTMENT,LAL IMLI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAPP9836P1ZJ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 123.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	344747.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3569.00	
E. Evacuation Charges	@ 50.00	6154.00	
F. Royalty	@ 14.00 % of Basic	48265.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	14480.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	965.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	418180.00	
L. CGST	@ 2.50 % of Sub Total	10455.00	
M. SGST	@ 2.50 % of Sub Total	10455.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	49232.00	
P. Total Net Amount in Figures (J to N)		488322.00	
Rupees Four Lakh Eighty-Eight Thousand Three Hundred Twenty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00733	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00158	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH		
Party Code : 12015006			
Address : VILL: DHANIVALLI.TALUKA MU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P171			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 942.580			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1286622.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	82004.00	
D. Surface Transportation Charges	@ 29.00	27335.00	
E. Evacuation Charges	@ 50.00	47129.00	
F. Royalty	@ 14.00 % of Basic	180127.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	54038.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3603.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1680858.00	
L. CGST	@ 2.50 % of Sub Total	42021.00	
M. SGST	@ 2.50 % of Sub Total	42021.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	377032.00	
P. Total Net Amount in Figures (J to N)		2141932.00	
Rupees Twenty-One Lakh Forty-One Thousand Nine Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00732	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00256	ARV Cum DO Date : 21-MAY-18		
ARV Qty : 297	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Malu Paper Mills Ltd.	Destination : MH		
Party Code : 12047007			
Address : Village BoruiwadaBoruiwada			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.350			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	159755.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2881.00	
E. Evacuation Charges	@ 50.00	4968.00	
F. Royalty	@ 14.00 % of Basic	22366.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6710.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	447.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	197127.00	
L. CGST	@ 2.50 % of Sub Total	4928.00	
M. SGST	@ 2.50 % of Sub Total	4928.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39740.00	
P. Total Net Amount in Figures (J to N)		246723.00	
Rupees Two Lakh Forty-Six Thousand Seven Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00900	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00763	ARV Cum DO Date : 15-MAY-18		
ARV Qty : 1000	Unit Name : 3235 SINGORI		
Unique Bid Id : 222706882	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : FUELCOAL CORPORATION INDIA LIMITED	Destination : WITHIN STATE		
Party Code : 125389			
Address : FULWANTI PALACE, 926-A, DE.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCF0487H1ZM			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2294.00	2294000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	29000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	321160.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	96348.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6423.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2796931.00	
L. CGST	@ 2.50 % of Sub Total	69923.00	
M. SGST	@ 2.50 % of Sub Total	69923.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	400000.00	
P. Total Net Amount in Figures (J to N)		3336777.00	
Rupees Thirty-Three Lakh Thirty-Six Thousand Seven 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00898	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00412	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 150	Unit Name : 3235 SINGORI		
Unique Bid Id : 222700021	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 73.090			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2284.00	166938.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2120.00	
E. Evacuation Charges	@ 50.00	3655.00	
F. Royalty	@ 14.00 % of Basic	23371.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7011.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	467.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	203562.00	
L. CGST	@ 2.50 % of Sub Total	5089.00	
M. SGST	@ 2.50 % of Sub Total	5089.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29236.00	
P. Total Net Amount in Figures (J to N)		242976.00	
Rupees Two Lakh Forty-Two Thousand Nine Hundred Seventy-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00866	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00704	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 1000	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679373	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 768.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2701.00	2074908.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	22278.00	
E. Evacuation Charges	@ 50.00	38410.00	
F. Royalty	@ 14.00 % of Basic	290487.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	87146.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5810.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2519039.00	
L. CGST	@ 2.50 % of Sub Total	62976.00	
M. SGST	@ 2.50 % of Sub Total	62976.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	307280.00	
P. Total Net Amount in Figures (J to N)		2952271.00	
Rupees Twenty-Nine Lakh Fifty-Two Thousand Two Hundred Seventy-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00959	Cash Invoice Date	30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N	
ARV Cum DO Number : WND193212SP00798	ARV Cum DO Date	16-MAY-18	
ARV Qty : 500	Unit Name	3212 GONDEGAON	
Unique Bid Id : 222709762	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.690			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2548.00		57814.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 87.00		1974.00
D. Surface Transportation Charges	@ 25.00		567.00
E. Evacuation Charges	@ 50.00		1135.00
F. Royalty	@ 14.00 % of Basic		8094.00
G. DMF Funds	@ 30.00 % of Royalty (State)		2428.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		162.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		72174.00
L. CGST	@ 2.50 % of Sub Total		1804.00
M. SGST	@ 2.50 % of Sub Total		1804.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		9076.00
P. Total Net Amount in Figures (J to N)			84858.00
Rupees Eighty-Four Thousand Eight Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00730	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00798	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709762	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 305.820			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2548.00	779229.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	26606.00	
D. Surface Transportation Charges	@ 29.00	8869.00	
E. Evacuation Charges	@ 50.00	15291.00	
F. Royalty	@ 14.00 % of Basic	109092.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	32728.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2182.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	973997.00	
L. CGST	@ 2.50 % of Sub Total	24350.00	
M. SGST	@ 2.50 % of Sub Total	24350.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	122328.00	
P. Total Net Amount in Figures (J to N)		1145025.00	
Rupees Eleven Lakh Fortv-Five Thousand Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00729	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00248	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2550000.00	
B. Commitment/Benifcation Charges	@ 90.00	180000.00	
C. Crushing Charge	@ 87.00	174000.00	
D. Surface Transportation Charges	@ 29.00	58000.00	
E. Evacuation Charges	@ 50.00	100000.00	
F. Royalty	@ 14.00 % of Basic	357000.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	107100.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	7140.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3533240.00	
L. CGST	@ 2.50 % of Sub Total	88331.00	
M. SGST	@ 2.50 % of Sub Total	88331.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	800000.00	
P. Total Net Amount in Figures (J to N)		4509902.00	
Rupees Forty-Five Lakh Nine Thousand Nine Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00897	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00741	ARV Cum DO Date : 12-MAY-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 222698110	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : L AND T ENTERPRISES	Destination : WITHIN STATE		
Party Code : 131542			
Address : 81 MANGALDEEP SOCIETY SUBH.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABCPT0560H1ZP			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 395.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	898389.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	11457.00	
E. Evacuation Charges	@ 50.00	19754.00	
F. Royalty	@ 14.00 % of Basic	125774.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	37732.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2515.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1095621.00	
L. CGST	@ 2.50 % of Sub Total	27391.00	
M. SGST	@ 2.50 % of Sub Total	27391.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	158028.00	
P. Total Net Amount in Figures (J to N)		1308431.00	
Rupees Thirteen Lakh Eight Thousand Four Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00649	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP00454	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 150	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 222668050	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : NB ENTREPRENEURS	Destination : KAMPTEE ROAD,NAGPUR		
Party Code : 111141			
Address : UPPALWADI, KAMPTEE ROADNAG			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABFN0645B1ZT			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.270			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3743.00	326652.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2531.00	
E. Evacuation Charges	@ 50.00	4364.00	
F. Royalty	@ 14.00 % of Basic	45731.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13719.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	915.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	393912.00	
L. CGST	@ 2.50 % of Sub Total	9848.00	
M. SGST	@ 2.50 % of Sub Total	9848.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34908.00	
P. Total Net Amount in Figures (J to N)		448516.00	
Rupees Four Lakh Forty-Eight Thousand Five Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00671	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00222	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 2474	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 749.380			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	955460.00	
B. Commitment/Benifcation Charges	@ 90.00	67444.00	
C. Crushing Charge	@ 87.00	65196.00	
D. Surface Transportation Charges	@ 29.00	21732.00	
E. Evacuation Charges	@ 50.00	37469.00	
F. Royalty	@ 14.00 % of Basic	133764.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40129.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2675.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1323869.00	
L. CGST	@ 2.50 % of Sub Total	33097.00	
M. SGST	@ 2.50 % of Sub Total	33097.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	299752.00	
P. Total Net Amount in Figures (J to N)		1689815.00	
Rupees Sixteen Lakh Eighty-Nine Thousand Eight Hundred Fifteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00865	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00585	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 500	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679342	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Fuel Corporation of India	Destination : WITHIN STATE		
Party Code : 105865			
Address : Fulwanti Palace-926 A Dersh			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFF1815G1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2711.00	1355500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	14500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	189770.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	56931.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3795.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1645496.00	
L. CGST	@ 2.50 % of Sub Total	41137.00	
M. SGST	@ 2.50 % of Sub Total	41137.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1927770.00	
Rupees Nineteen Lakh Twenty-Seven Thousand Seven Hundred Seventy Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00896	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00793	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 1510	Unit Name : 3235 SINGORI		
Unique Bid Id : 222708935	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1276.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	2903830.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	37032.00	
E. Evacuation Charges	@ 50.00	63849.00	
F. Royalty	@ 14.00 % of Basic	406536.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	121961.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8131.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3541339.00	
L. CGST	@ 2.50 % of Sub Total	88533.00	
M. SGST	@ 2.50 % of Sub Total	88533.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	510788.00	
P. Total Net Amount in Figures (J to N)		4229193.00	
Rupees Forty-Two Lakh Twenty-Nine Thousand One Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA
Cash Invoice Number : WNI193235AD00895	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WND193235SP00782	ARV Cum DO Date : 15-MAY-18	
ARV Qty : 300	Unit Name : 3235 SINGORI	
Unique Bid Id : 222698368	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Agarwal Coal India Pvt.Ltd	Destination : WITHIN STATE	
Party Code : 105960		
Address : Devkripa Society Wardhma:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAFCS6709L1ZW		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 246.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2274.00	561633.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	7162.00
E. Evacuation Charges	@ 50.00	12349.00
F. Royalty	@ 14.00 % of Basic	78629.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23589.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1573.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	684935.00
L. CGST	@ 2.50 % of Sub Total	17123.00
M. SGST	@ 2.50 % of Sub Total	17123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98792.00
P. Total Net Amount in Figures (J to N)		817973.00
Rupees Eight Lakh Seventeen Thousand Nine Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00957	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00790	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709843	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.	Destination : WITHIN STATE		
Party Code : 110511			
Address : 15-B.Pushokuni Com.Complex			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 231.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2558.00	592203.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	20141.00	
D. Surface Transportation Charges	@ 25.00	5788.00	
E. Evacuation Charges	@ 50.00	11576.00	
F. Royalty	@ 14.00 % of Basic	82908.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	24872.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1658.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	739146.00	
L. CGST	@ 2.50 % of Sub Total	18479.00	
M. SGST	@ 2.50 % of Sub Total	18479.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	92604.00	
P. Total Net Amount in Figures (J to N)		868708.00	
Rupees Eight Lakh Sixty-Eight Thousand Seven Hundred Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00726	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00790	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709843	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.	Destination : WITHIN STATE		
Party Code : 110511			
Address : 15-B.Pushokuni Com.Complex			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 268.210			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2558.00	686081.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	23334.00	
D. Surface Transportation Charges	@ 29.00	7778.00	
E. Evacuation Charges	@ 50.00	13410.00	
F. Royalty	@ 14.00 % of Basic	96051.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28815.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1921.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	857390.00	
L. CGST	@ 2.50 % of Sub Total	21435.00	
M. SGST	@ 2.50 % of Sub Total	21435.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	107284.00	
P. Total Net Amount in Figures (J to N)		1007544.00	
Rupees Ten Lakh Seven Thousand Five Hundred Forty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00894	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00792	ARV Cum DO Date : 16-MAY-18		
ARV Qty : 100	Unit Name : 3235 SINGORI		
Unique Bid Id : 222692056	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALAJI COAL PVT .LTD.	Destination : WITHIN STATE		
Party Code : 117654			
Address : 49, BABA BETALIRAM PALACE,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCB8991N1ZW			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	227127.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2897.00	
E. Evacuation Charges	@ 50.00	4994.00	
F. Royalty	@ 14.00 % of Basic	31798.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9539.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	636.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	276991.00	
L. CGST	@ 2.50 % of Sub Total	6925.00	
M. SGST	@ 2.50 % of Sub Total	6925.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39952.00	
P. Total Net Amount in Figures (J to N)		330793.00	
Rupees Three Lakh Thirty Thousand Seven Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00864	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00619	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 200	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679525	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : MAHESH ENTERPRISES	Destination : WITHIN STATE		
Party Code : 114368			
Address : CIVIL LINESCHANDRAPUR44240			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BDFPS0420R1Z6			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 199.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2711.00	541875.00	
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	9994.00	
F. Royalty	@ 14.00 % of Basic	75863.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22759.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1517.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	657805.00	
L. CGST	@ 2.50 % of Sub Total	16445.00	
M. SGST	@ 2.50 % of Sub Total	16445.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	79952.00	
P. Total Net Amount in Figures (J to N)		770647.00	
Rupees Seven Lakh Seventy Thousand Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00725	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00648	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 450	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678238	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV ENTERPRISES	Destination : WITHIN STATE		
Party Code : 111868			
Address : 49 baba bataliram palace 2			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AISP8343E1Z0			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 429.110			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	1201937.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	12444.00	
E. Evacuation Charges	@ 50.00	21456.00	
F. Royalty	@ 14.00 % of Basic	168271.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	50481.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3365.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1457954.00	
L. CGST	@ 2.50 % of Sub Total	36449.00	
M. SGST	@ 2.50 % of Sub Total	36449.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	171644.00	
P. Total Net Amount in Figures (J to N)		1702496.00	
Rupees Seventeen Lakh Two Thousand Four Hundred Ninety-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD00942	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP00847	ARV Cum DO Date : 17-MAY-18		
ARV Qty : 200	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 222715320	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHILPA STEEL & POWER LIMITED	Destination : WANJRA LAYOUT, NAGPUR		
Party Code : 110992			
Address : WANJRA LAYOUT, KAMPTEE ROAD			
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) : 96.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3823.00	369149.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	2414.00	
E. Evacuation Charges	@ 50.00	4828.00	
F. Royalty	@ 14.00 % of Basic	51681.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	15504.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1034.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	444610.00	
L. CGST	@ 2.50 % of Sub Total	11115.00	
M. SGST	@ 2.50 % of Sub Total	11115.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38624.00	
P. Total Net Amount in Figures (J to N)		505464.00	
Rupees Five Lakh 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD00663	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP00847	ARV Cum DO Date : 17-MAY-18		
ARV Qty : 200	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 222715320	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : SHILPA STEEL & POWER LIMITED	Destination : WANJRA LAYOUT, NAGPUR		
Party Code : 110992			
Address : WANJRA LAYOUT, KAMPTEE ROAD			
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) : 103.390			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3823.00	395260.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2998.00	
E. Evacuation Charges	@ 50.00	5170.00	
F. Royalty	@ 14.00 % of Basic	55336.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16601.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1107.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	476472.00	
L. CGST	@ 2.50 % of Sub Total	11912.00	
M. SGST	@ 2.50 % of Sub Total	11912.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	41356.00	
P. Total Net Amount in Figures (J to N)		541652.00	
Rupees Five Lakh Forty-One Thousand Six Hundred Fifty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00863	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00316	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 870	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679404	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 869.450			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2721.00	2365773.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	25214.00	
E. Evacuation Charges	@ 50.00	43473.00	
F. Royalty	@ 14.00 % of Basic	331208.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	99362.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6624.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2871654.00	
L. CGST	@ 2.50 % of Sub Total	71791.00	
M. SGST	@ 2.50 % of Sub Total	71791.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	347780.00	
P. Total Net Amount in Figures (J to N)		3363016.00	
Rupees Thirty-Three Lakh Sixty-Three Thousand Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00724	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00339	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 300	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678113	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 299.840			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	839852.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	8695.00	
E. Evacuation Charges	@ 50.00	14992.00	
F. Royalty	@ 14.00 % of Basic	117579.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35274.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2352.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1018744.00	
L. CGST	@ 2.50 % of Sub Total	25469.00	
M. SGST	@ 2.50 % of Sub Total	25469.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	119936.00	
P. Total Net Amount in Figures (J to N)		1189618.00	
Rupees Eleven Lakh Eighty-Nine Thousand Six Hundred Eighteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00723	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00193	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1699.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2166404.00	
B. Commitment/Benifcation Charges	@ 90.00	152923.00	
C. Crushing Charge	@ 87.00	147825.00	
D. Surface Transportation Charges	@ 29.00	49275.00	
E. Evacuation Charges	@ 50.00	84957.00	
F. Royalty	@ 14.00 % of Basic	303297.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	90989.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6066.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3001736.00	
L. CGST	@ 2.50 % of Sub Total	75043.00	
M. SGST	@ 2.50 % of Sub Total	75043.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	679656.00	
P. Total Net Amount in Figures (J to N)		3831478.00	
Rupees Thirty-Eight Lakh Thirty-One Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00722	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00318	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678291	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.880			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	136424.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1418.00	
E. Evacuation Charges	@ 50.00	2444.00	
F. Royalty	@ 14.00 % of Basic	19099.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	5730.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	382.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	165497.00	
L. CGST	@ 2.50 % of Sub Total	4137.00	
M. SGST	@ 2.50 % of Sub Total	4137.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	19552.00	
P. Total Net Amount in Figures (J to N)		193323.00	
Rupees One Lakh Ninety-Three Thousand Three Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00893	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00765	ARV Cum DO Date : 15-MAY-18		
ARV Qty : 500	Unit Name : 3235 SINGORI		
Unique Bid Id : 222706713	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Fuel Corporation of India	Destination : WITHIN STATE		
Party Code : 105865			
Address : Fulwanti Palace-926 A Dosh			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFF1815G1ZU			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2294.00	1147000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	14500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	160580.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	48174.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3212.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1398466.00	
L. CGST	@ 2.50 % of Sub Total	34962.00	
M. SGST	@ 2.50 % of Sub Total	34962.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		1668390.00	
Rupees Sixteen Lakh Sixty-Eight Thousand Three Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00832	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FS00124	ARV Cum DO Date : 26-APR-18		
ARV Qty : 447	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Malu Paper Mills Ltd.	Destination : MH		
Party Code : 12047007			
Address : Village BoruiwadaBoruiwada			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 115.320			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	274346.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	3344.00	
E. Evacuation Charges	@ 50.00	5766.00	
F. Royalty	@ 14.00 % of Basic	38408.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11522.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	768.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	334154.00	
L. CGST	@ 2.50 % of Sub Total	8354.00	
M. SGST	@ 2.50 % of Sub Total	8354.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	46128.00	
P. Total Net Amount in Figures (J to N)		396990.00	
Rupees Three Lakh Ninety-Six Thousand Nine Hundred Ninety Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD00662	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP00712	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 70	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 222715368	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 52.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3823.00	198911.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1509.00	
E. Evacuation Charges	@ 50.00	2602.00	
F. Royalty	@ 14.00 % of Basic	27848.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8354.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	557.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	239781.00	
L. CGST	@ 2.50 % of Sub Total	5995.00	
M. SGST	@ 2.50 % of Sub Total	5995.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	20812.00	
P. Total Net Amount in Figures (J to N)		272583.00	
Rupees Two Lakh Seventy-Two Thousand Five Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00861	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00280	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679336	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shri Salasar Paper Mills Pvt. Ltd.	Destination : NAGPUR		
Party Code : 111812			
Address : 155, Geeta Bhavan, Hanuman			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJCS15030170			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 77.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2701.00	210138.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2256.00	
E. Evacuation Charges	@ 50.00	3890.00	
F. Royalty	@ 14.00 % of Basic	29419.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8826.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	588.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	255117.00	
L. CGST	@ 2.50 % of Sub Total	6378.00	
M. SGST	@ 2.50 % of Sub Total	6378.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31120.00	
P. Total Net Amount in Figures (J to N)		298993.00	
Rupees Two Lakh Ninety-Eight Thousand Nine Hundred Ninety-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00892	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00744	ARV Cum DO Date : 12-MAY-18		
ARV Qty : 300	Unit Name : 3235 SINGORI		
Unique Bid Id : 222700464	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Morarjee Textiles Limited	Destination : BUTIBORI ,NAGPUR,MS		
Party Code : 111197			
Address : G-2,MIDC Indl. Area Butibo:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACM2725R1Z3			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 26.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	59192.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	755.00	
E. Evacuation Charges	@ 50.00	1302.00	
F. Royalty	@ 14.00 % of Basic	8287.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2486.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	166.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	72188.00	
L. CGST	@ 2.50 % of Sub Total	1805.00	
M. SGST	@ 2.50 % of Sub Total	1805.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10412.00	
P. Total Net Amount in Figures (J to N)		86210.00	
Rupees Eighty-Six Thousand Two Hundred Ten Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00721	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00546	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222679752	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : LILA ENTERPRISES	Destination : WITHIN STATE		
Party Code : 129501			
Address : 05,Honey Basant Apartment,,			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AEGPB6385P1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2811.00	231655.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2390.00	
E. Evacuation Charges	@ 50.00	4121.00	
F. Royalty	@ 14.00 % of Basic	32432.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	9730.00	
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)	:	280977.00	
L. CGST	@ 2.50 % of Sub Total	7024.00	
M. SGST	@ 2.50 % of Sub Total	7024.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32964.00	
P. Total Net Amount in Figures (J to N)		327989.00	
Rupees Three Lakh Twenty-Seven Thousand Nine Hundred Eighty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00860	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00644	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679379	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 78.400			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2701.00	211758.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2274.00	
E. Evacuation Charges	@ 50.00	3920.00	
F. Royalty	@ 14.00 % of Basic	29646.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8894.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	593.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	257085.00	
L. CGST	@ 2.50 % of Sub Total	6427.00	
M. SGST	@ 2.50 % of Sub Total	6427.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31360.00	
P. Total Net Amount in Figures (J to N)		301299.00	
Rupees Three Lakh One Thousand Two Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00720	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00085	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 3500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222679987	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1815.740			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	5085888.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	52656.00	
E. Evacuation Charges	@ 50.00	90787.00	
F. Royalty	@ 14.00 % of Basic	712024.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	213607.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	14240.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	6169202.00	
L. CGST	@ 2.50 % of Sub Total	154230.00	
M. SGST	@ 2.50 % of Sub Total	154230.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	726296.00	
P. Total Net Amount in Figures (J to N)		7203958.00	
Rupees Seventy-Two Lakh Three Thousand Nine Hundred Fifty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00719	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00476	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 110	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222710000	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 : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 109.930			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2548.00	280102.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	9564.00	
D. Surface Transportation Charges	@ 29.00	3188.00	
E. Evacuation Charges	@ 50.00	5497.00	
F. Royalty	@ 14.00 % of Basic	39214.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11764.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	784.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	350113.00	
L. CGST	@ 2.50 % of Sub Total	8753.00	
M. SGST	@ 2.50 % of Sub Total	8753.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	43972.00	
P. Total Net Amount in Figures (J to N)		411591.00	
Rupees Four Lakh Eleven Thousand Five Hundred Ninety-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00718	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00584	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 1500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678056	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Fuel Corporation of India	Destination : WITHIN STATE		
Party Code : 105865			
Address : Fulwanti Palace-926 A Dosh			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAAFF1815G1ZU			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1321.160			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	3700569.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	38314.00	
E. Evacuation Charges	@ 50.00	66058.00	
F. Royalty	@ 14.00 % of Basic	518080.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	155424.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	10362.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4488807.00	
L. CGST	@ 2.50 % of Sub Total	112220.00	
M. SGST	@ 2.50 % of Sub Total	112220.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	528464.00	
P. Total Net Amount in Figures (J to N)		5241711.00	
Rupees Fifty-Two Lakh Forty-One Thousand Seven Hundred Eleven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00717	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00107	ARV Cum DO Date : 20-APR-18		
ARV Qty : 2490	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Gopani Iron & Power (India) Pvt.Ltd.	Destination : MH		
Party Code : 12407001			
Address : A-22Tadali442406			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCG0988N172			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 415.940			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	530324.00	
B. Commitment/Benifcation Charges	@ 90.00	37435.00	
C. Crushing Charge	@ 87.00	36187.00	
D. Surface Transportation Charges	@ 29.00	12062.00	
E. Evacuation Charges	@ 50.00	20797.00	
F. Royalty	@ 14.00 % of Basic	74245.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22274.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1485.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	734809.00	
L. CGST	@ 2.50 % of Sub Total	18370.00	
M. SGST	@ 2.50 % of Sub Total	18370.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	166376.00	
P. Total Net Amount in Figures (J to N)		937925.00	
Rupees Nine Lakh Thirty-Seven Thousand Nine Hundred Twenty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00716	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00038	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678289	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1214.910			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	3402963.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	35232.00	
E. Evacuation Charges	@ 50.00	60746.00	
F. Royalty	@ 14.00 % of Basic	476415.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	142925.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9528.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4127809.00	
L. CGST	@ 2.50 % of Sub Total	103195.00	
M. SGST	@ 2.50 % of Sub Total	103195.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	485964.00	
P. Total Net Amount in Figures (J to N)		4820163.00	
Rupees Forty-Eight Lakh Twenty Thousand One Hundred Sixty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00648	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP00385	ARV Cum DO Date : 05-MAY-18		
ARV Qty : 100	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 222671906	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Vansh Coal Trader	Destination : WITHIN STATE		
Party Code : 129709			
Address : SHOP NO-141,SHRIDEVI RATAN			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ANTPM8616J1Z8			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 15.650			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3773.00	59047.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	454.00	
E. Evacuation Charges	@ 50.00	783.00	
F. Royalty	@ 14.00 % of Basic	8267.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2480.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	165.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	71196.00	
L. CGST	@ 2.50 % of Sub Total	1780.00	
M. SGST	@ 2.50 % of Sub Total	1780.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	6260.00	
P. Total Net Amount in Figures (J to N)		81016.00	
Rupees Eighty-One Thousand Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00714	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00613	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 3000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678058	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2469.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	6892430.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	71616.00	
E. Evacuation Charges	@ 50.00	123476.00	
F. Royalty	@ 14.00 % of Basic	964940.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	289482.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	19299.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	8361243.00	
L. CGST	@ 2.50 % of Sub Total	209031.00	
M. SGST	@ 2.50 % of Sub Total	209031.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	987808.00	
P. Total Net Amount in Figures (J to N)		9767113.00	
Rupees Ninety-Seven Lakh Sixty-Seven Thousand One Hundred Thirteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

CoalNet,WCL

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD00661	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP00833	ARV Cum DO Date : 17-MAY-18		
ARV Qty : 120	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 222715441	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) : 79.770			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3773.00	300972.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2313.00	
E. Evacuation Charges	@ 50.00	3989.00	
F. Royalty	@ 14.00 % of Basic	42136.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12641.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	843.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	362894.00	
L. CGST	@ 2.50 % of Sub Total	9072.00	
M. SGST	@ 2.50 % of Sub Total	9072.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	31908.00	
P. Total Net Amount in Figures (J to N)		412946.00	
Rupees Four Lakh Twelve Thousand Nine Hundred Forty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193223FD00829	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193223FL00092	ARV Cum DO Date : 27-APR-18		
ARV Qty : 300	Unit Name : 3223 SAONER MINE NO 3.		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH		
Party Code : 12485020			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 173.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	412590.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5029.00	
E. Evacuation Charges	@ 50.00	8672.00	
F. Royalty	@ 14.00 % of Basic	57763.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17329.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1155.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	502538.00	
L. CGST	@ 2.50 % of Sub Total	12563.00	
M. SGST	@ 2.50 % of Sub Total	12563.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	69372.00	
P. Total Net Amount in Figures (J to N)		597036.00	
Rupees Five Lakh Ninety-Seven Thousand Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00670	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FL00093	ARV Cum DO Date : 27-APR-18		
ARV Qty : 366	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH		
Party Code : 12485019			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 29.780			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	40650.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	2591.00	
D. Surface Transportation Charges	@ 29.00	864.00	
E. Evacuation Charges	@ 50.00	1489.00	
F. Royalty	@ 14.00 % of Basic	5691.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1707.00	
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)	:	53106.00	
L. CGST	@ 2.50 % of Sub Total	1328.00	
M. SGST	@ 2.50 % of Sub Total	1328.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	11912.00	
P. Total Net Amount in Figures (J to N)		67674.00	
Rupees Sixty-Seven Thousand Six Hundred Seventy-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00711	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00128	ARV Cum DO Date : 26-APR-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1787.600			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2279190.00	
B. Commitment/Benifcation Charges	@ 90.00	160884.00	
C. Crushing Charge	@ 87.00	155521.00	
D. Surface Transportation Charges	@ 29.00	51840.00	
E. Evacuation Charges	@ 50.00	89380.00	
F. Royalty	@ 14.00 % of Basic	319087.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	95726.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6382.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3158010.00	
L. CGST	@ 2.50 % of Sub Total	78950.00	
M. SGST	@ 2.50 % of Sub Total	78950.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	715040.00	
P. Total Net Amount in Figures (J to N)		4030950.00	
Rupees Forty Lakh Thirty Thousand Nine Hundred Fifty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00710	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00165	ARV Cum DO Date : 30-APR-18		
ARV Qty : 372	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nath Pulp and Paper Mills Ltd	Destination : MH		
Party Code : 12047008			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 271.290			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	436234.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	7867.00	
E. Evacuation Charges	@ 50.00	13565.00	
F. Royalty	@ 14.00 % of Basic	61073.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	18322.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1221.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	538282.00	
L. CGST	@ 2.50 % of Sub Total	13457.00	
M. SGST	@ 2.50 % of Sub Total	13457.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	108516.00	
P. Total Net Amount in Figures (J to N)		673712.00	
Rupees Six Lakh Seventy-Three Thousand Seven Hundred Twelve Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00669	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FL00128	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 500	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : BALKRISHNA PAPER MILLS LTD.	Destination : MH		
Party Code : 12485019			
Address : VILL-AMBIVALITHANE421102			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAECN4504D1ZU			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 286.800			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	391482.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	24952.00	
D. Surface Transportation Charges	@ 29.00	8317.00	
E. Evacuation Charges	@ 50.00	14340.00	
F. Royalty	@ 14.00 % of Basic	54807.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16442.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1096.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	511436.00	
L. CGST	@ 2.50 % of Sub Total	12786.00	
M. SGST	@ 2.50 % of Sub Total	12786.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	114720.00	
P. Total Net Amount in Figures (J to N)		651728.00	
Rupees Six Lakh Fifty-One Thousand Seven Hundred Twenty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD00660	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP00756	ARV Cum DO Date : 14-MAY-18		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 222715408	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : RELIANCE COAL SERVICES	Destination : WITHIN STATE		
Party Code : 131627			
Address : 6TH FNO.602 ROYAL COURT AP:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABHPM5451F1ZN			
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	@ 3823.00	382109.00	
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	53495.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	16049.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1070.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	460620.00	
L. CGST	@ 2.50 % of Sub Total	11516.00	
M. SGST	@ 2.50 % of Sub Total	11516.00	
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)		523632.00	
Rupees Five Lakh Twenty-Three Thousand Six Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00815	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP00713	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 150	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222712497	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 83.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3383.00	283698.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2432.00	
E. Evacuation Charges	@ 50.00	4193.00	
F. Royalty	@ 14.00 % of Basic	39718.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11915.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	794.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	342750.00	
L. CGST	@ 2.50 % of Sub Total	8569.00	
M. SGST	@ 2.50 % of Sub Total	8569.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33544.00	
P. Total Net Amount in Figures (J to N)		393432.00	
Rupees Three Lakh Ninety-Three Thousand Four Hundred Thirty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00709	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00641	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 700	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678222	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.	Destination : WITHIN STATE		
Party Code : 110511			
Address : 15-B.Pushokuni Com.Complex			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCA6999A1ZL			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 699.620			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2801.00	1959636.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	20289.00	
E. Evacuation Charges	@ 50.00	34981.00	
F. Royalty	@ 14.00 % of Basic	274349.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	82305.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5487.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2377047.00	
L. CGST	@ 2.50 % of Sub Total	59426.00	
M. SGST	@ 2.50 % of Sub Total	59426.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	279848.00	
P. Total Net Amount in Figures (J to N)		2775747.00	
Rupees Twenty-Seven Lakh Seventy-Five Thousand Seven 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 : 3200	NAGPUR AREA
Cash Invoice Number : WNI193212AD00708	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N	
ARV Cum DO Number : WND193212SP00781	ARV Cum DO Date : 15-MAY-18	
ARV Qty : 300	Unit Name : 3212 GONDEGAON	
Unique Bid Id : 222709785	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 : G12_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2548.00	763967.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26085.00
D. Surface Transportation Charges	@ 29.00	8695.00
E. Evacuation Charges	@ 50.00	14992.00
F. Royalty	@ 14.00 % of Basic	106955.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	954920.00
L. CGST	@ 2.50 % of Sub Total	23873.00
M. SGST	@ 2.50 % of Sub Total	23873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119932.00
P. Total Net Amount in Figures (J to N)		1122598.00
Rupees Eleven Lakh Twenty-Two Thousand Five Hundred Ninety-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00707	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00696	ARV Cum DO Date : 11-MAY-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678019	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 : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2831.00	1415500.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	14500.00	
E. Evacuation Charges	@ 50.00	25000.00	
F. Royalty	@ 14.00 % of Basic	198170.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	59451.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3963.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1716584.00	
L. CGST	@ 2.50 % of Sub Total	42915.00	
M. SGST	@ 2.50 % of Sub Total	42915.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	200000.00	
P. Total Net Amount in Figures (J to N)		2002414.00	
Rupees Twenty Lakh Two Thousand Four 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00706	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00095	ARV Cum DO Date : 19-APR-18		
ARV Qty : 161	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GANGA PAPERS INDIA LTD.	Destination : MH		
Party Code : 12048001			
Address : Gat No.241 Village Bebedoh.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCK2353A1Z3			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 14.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	18666.00	
B. Commitment/Benifcation Charges	@ 90.00	1318.00	
C. Crushing Charge	@ 87.00	1274.00	
D. Surface Transportation Charges	@ 29.00	425.00	
E. Evacuation Charges	@ 50.00	732.00	
F. Royalty	@ 14.00 % of Basic	2613.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	784.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	52.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	25864.00	
L. CGST	@ 2.50 % of Sub Total	647.00	
M. SGST	@ 2.50 % of Sub Total	647.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5856.00	
P. Total Net Amount in Figures (J to N)		33014.00	
Rupees Thirty-Three Thousand 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00705	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00126	ARV Cum DO Date : 26-APR-18		
ARV Qty : 2096	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1868.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2381802.00	
B. Commitment/Benifcation Charges	@ 90.00	168127.00	
C. Crushing Charge	@ 87.00	162523.00	
D. Surface Transportation Charges	@ 29.00	54174.00	
E. Evacuation Charges	@ 50.00	93404.00	
F. Royalty	@ 14.00 % of Basic	333452.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	100036.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6669.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3300187.00	
L. CGST	@ 2.50 % of Sub Total	82505.00	
M. SGST	@ 2.50 % of Sub Total	82505.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	747232.00	
P. Total Net Amount in Figures (J to N)		4212429.00	
Rupees Forty-Two Lakh Twelve Thousand Four Hundred Twenty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225FD00858	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225FS00157	ARV Cum DO Date : 30-APR-18		
ARV Qty : 339	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : KAYGAON PAPER MILLS LTD.	Destination : MH		
Party Code : 12047005			
Address : GUT NO 184, VILLAGE KAYGAON			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACK3249A1ZZ			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 297.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	477801.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	8617.00	
E. Evacuation Charges	@ 50.00	14857.00	
F. Royalty	@ 14.00 % of Basic	66892.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	20068.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1338.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	589573.00	
L. CGST	@ 2.50 % of Sub Total	14739.00	
M. SGST	@ 2.50 % of Sub Total	14739.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	118856.00	
P. Total Net Amount in Figures (J to N)		737907.00	
Rupees Seven Lakh Thirty-Seven Thousand Nine Hundred Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193203AD00647	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193203SP00056	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 140	Unit Name : 3203 PATANSAONGI U.G.		
Unique Bid Id : 222671971	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 : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 14.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3733.00	52486.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	408.00	
E. Evacuation Charges	@ 50.00	703.00	
F. Royalty	@ 14.00 % of Basic	7348.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2204.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	147.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	63296.00	
L. CGST	@ 2.50 % of Sub Total	1582.00	
M. SGST	@ 2.50 % of Sub Total	1582.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5624.00	
P. Total Net Amount in Figures (J to N)		72084.00	
Rupees Seventy-Two Thousand Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00704	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00075	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 250	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678074	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : EVA FUELS PVT LTD	Destination : WITHIN STATE		
Party Code : 114740			
Address : LAKHAMAPUR, NAGPUR ROADCHAI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCE1973C1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 249.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	697359.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	7246.00	
E. Evacuation Charges	@ 50.00	12493.00	
F. Royalty	@ 14.00 % of Basic	97630.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	29289.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1953.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	845970.00	
L. CGST	@ 2.50 % of Sub Total	21149.00	
M. SGST	@ 2.50 % of Sub Total	21149.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	99944.00	
P. Total Net Amount in Figures (J to N)		988212.00	
Rupees Nine Lakh Eighty-Eight Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00703	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00320	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 500	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678213	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Bhasin Materials Private Limited	Destination : WITHIN STATE		
Party Code : 119049			
Address : 108, Shreemohini Complex, :			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACB7478A1ZT			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 25.030			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2821.00	70610.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	726.00	
E. Evacuation Charges	@ 50.00	1252.00	
F. Royalty	@ 14.00 % of Basic	9885.00	
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)	:	85637.00	
L. CGST	@ 2.50 % of Sub Total	2141.00	
M. SGST	@ 2.50 % of Sub Total	2141.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	10012.00	
P. Total Net Amount in Figures (J to N)		99931.00	
Rupees Ninety-Nine Thousand Nine Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00857	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00398	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679426	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Aman Traders	Destination : WITHIN STATE		
Party Code : 129486			
Address : House No.398/B,Model Mill			
State : Maharashtra			
State Code : 27			
GSTIN No : 27APVPA845201ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.610			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2741.00	273031.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2889.00	
E. Evacuation Charges	@ 50.00	4981.00	
F. Royalty	@ 14.00 % of Basic	38224.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	11467.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	764.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	331356.00	
L. CGST	@ 2.50 % of Sub Total	8284.00	
M. SGST	@ 2.50 % of Sub Total	8284.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39844.00	
P. Total Net Amount in Figures (J to N)		387768.00	
Rupees Three Lakh Eighty-Seven Thousand Seven Hundred Sixty-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00702	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00156	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH		
Party Code : 12015006			
Address : VILL: DHANIVALLI.TALUKA MU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 921.180			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1257411.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	80143.00	
D. Surface Transportation Charges	@ 29.00	26714.00	
E. Evacuation Charges	@ 50.00	46059.00	
F. Royalty	@ 14.00 % of Basic	176038.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52811.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3521.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1642697.00	
L. CGST	@ 2.50 % of Sub Total	41067.00	
M. SGST	@ 2.50 % of Sub Total	41067.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	368472.00	
P. Total Net Amount in Figures (J to N)		2093303.00	
Rupees Twenty Lakh Ninety-Three Thousand Three Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00701	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00287	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 50	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678015	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shri Salasar Paper Mills Pvt. Ltd.	Destination : NAGPUR		
Party Code : 111812			
Address : 155, Geeta Bhavan, Hanuman			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAJCS15030170			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 16.060			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2811.00	45145.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	466.00	
E. Evacuation Charges	@ 50.00	803.00	
F. Royalty	@ 14.00 % of Basic	6320.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1896.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	126.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	54756.00	
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	6424.00	
P. Total Net Amount in Figures (J to N)		63918.00	
Rupees Sixty-Three Thousand Nine 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00956	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00853	ARV Cum DO Date : 17-MAY-18		
ARV Qty : 4000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709885	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Victorian Marketing Private Limited	Destination : WITHIN STATE		
Party Code : 110417			
Address : 7 & 8 ,honey palace, Ambed			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 966.720			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2558.00	2472870.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	84105.00	
D. Surface Transportation Charges	@ 25.00	24168.00	
E. Evacuation Charges	@ 50.00	48336.00	
F. Royalty	@ 14.00 % of Basic	346202.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	103861.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6924.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3086466.00	
L. CGST	@ 2.50 % of Sub Total	77162.00	
M. SGST	@ 2.50 % of Sub Total	77162.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	386688.00	
P. Total Net Amount in Figures (J to N)		3627478.00	
Rupees Thirty-Six Lakh Twenty-Seven Thousand Four Hundred Seventy-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00700	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212SP00853	ARV Cum DO Date : 17-MAY-18		
ARV Qty : 4000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222709885	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Victorian Marketing Private Limited	Destination : WITHIN STATE		
Party Code : 110417			
Address : 7 & 8 ,honey palace, Ambed			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 2872.970			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2558.00	7349057.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	249948.00	
D. Surface Transportation Charges	@ 29.00	83316.00	
E. Evacuation Charges	@ 50.00	143649.00	
F. Royalty	@ 14.00 % of Basic	1028868.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	308660.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	20577.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	9184075.00	
L. CGST	@ 2.50 % of Sub Total	229602.00	
M. SGST	@ 2.50 % of Sub Total	229602.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	1149188.00	
P. Total Net Amount in Figures (J to N)		10792467.00	
Rupees One Crore Seven Lakh Ninety-Two Thousand Four Hundred Sixty-Seven Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00699	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00199	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 2236	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1784.510			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2275250.00	
B. Commitment/Benifcation Charges	@ 90.00	160606.00	
C. Crushing Charge	@ 87.00	155252.00	
D. Surface Transportation Charges	@ 29.00	51751.00	
E. Evacuation Charges	@ 50.00	89226.00	
F. Royalty	@ 14.00 % of Basic	318535.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	95561.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6371.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3152552.00	
L. CGST	@ 2.50 % of Sub Total	78814.00	
M. SGST	@ 2.50 % of Sub Total	78814.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	713804.00	
P. Total Net Amount in Figures (J to N)		4023984.00	
Rupees Forty Lakh Twenty-Three Thousand Nine Hundred Eighty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00856	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00296	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 1000	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679418	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Victorian Marketing Private Limited	Destination : WITHIN STATE		
Party Code : 110417			
Address : 7 & 8 ,honey palace, Ambed			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AABCV4673J1ZY			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 720.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2711.00	1953465.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	20897.00	
E. Evacuation Charges	@ 50.00	36029.00	
F. Royalty	@ 14.00 % of Basic	273485.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	82046.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	5470.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2371392.00	
L. CGST	@ 2.50 % of Sub Total	59285.00	
M. SGST	@ 2.50 % of Sub Total	59285.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	288228.00	
P. Total Net Amount in Figures (J to N)		2778190.00	
Rupees Twenty-Seven Lakh Seventy-Eight Thousand One 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193205AD00659	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193205SP00577	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 100	Unit Name : 3205 SILEWARA U.G.		
Unique Bid Id : 222715315	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : shree dev krupa coal traders	Destination : WITHIN STATE		
Party Code : 121734			
Address : subhash road, acvaramdevi ;			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFHPM1693P1ZO			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 82.520			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3793.00	312998.00	
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	4126.00	
F. Royalty	@ 14.00 % of Basic	43820.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13146.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	876.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	377359.00	
L. CGST	@ 2.50 % of Sub Total	9434.00	
M. SGST	@ 2.50 % of Sub Total	9434.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	33008.00	
P. Total Net Amount in Figures (J to N)		429235.00	
Rupees Four Lakh Twenty-Nine Thousand Two Hundred Thirty-Five Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00990	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00836	ARV Cum DO Date : 17-MAY-18		
ARV Qty : 1800	Unit Name : 3235 SINGORI		
Unique Bid Id : 222707906	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 14.070			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	31995.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	352.00	
E. Evacuation Charges	@ 50.00	704.00	
F. Royalty	@ 14.00 % of Basic	4479.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1344.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	90.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	38964.00	
L. CGST	@ 2.50 % of Sub Total	974.00	
M. SGST	@ 2.50 % of Sub Total	974.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	5628.00	
P. Total Net Amount in Figures (J to N)		46540.00	
Rupees Forty-Six Thousand Five Hundred Forty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193235AD00890	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WND193235SP00836	ARV Cum DO Date : 17-MAY-18		
ARV Qty : 1800	Unit Name : 3235 SINGORI		
Unique Bid Id : 222707906	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1271.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2274.00	2890550.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	36863.00	
E. Evacuation Charges	@ 50.00	63557.00	
F. Royalty	@ 14.00 % of Basic	404677.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	121403.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	8094.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3525144.00	
L. CGST	@ 2.50 % of Sub Total	88129.00	
M. SGST	@ 2.50 % of Sub Total	88129.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	508452.00	
P. Total Net Amount in Figures (J to N)		4209854.00	
Rupees Forty-Two Lakh Nine Thousand Eight 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222FD00814	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222FS00123	ARV Cum DO Date : 26-APR-18		
ARV Qty : 450	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Malu Paper Mills Ltd.	Destination : MH		
Party Code : 12047007			
Address : Village BoruiwadaBoruiwada			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCM4333M1ZB			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 80.420			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2379.00	191319.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2332.00	
E. Evacuation Charges	@ 50.00	4021.00	
F. Royalty	@ 14.00 % of Basic	26785.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	8036.00	
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)	:	233029.00	
L. CGST	@ 2.50 % of Sub Total	5826.00	
M. SGST	@ 2.50 % of Sub Total	5826.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	32168.00	
P. Total Net Amount in Figures (J to N)		276849.00	
Rupees Two Lakh Seventy-Six Thousand Eight Hundred Forty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193225AD00855	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193225SP00185	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 300	Unit Name : 3225 INDER U/G II O/C		
Unique Bid Id : 222679409	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : GAURAV SALES CORPORATION	Destination : WITHIN STATE		
Party Code : 111018			
Address : SHRI JANKI KUNJ, 117-A, CEI			
State : Maharashtra			
State Code : 27			
GSTIN No : 27IHR7874R1ZW			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 65.120			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2701.00	175889.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	1888.00	
E. Evacuation Charges	@ 50.00	3256.00	
F. Royalty	@ 14.00 % of Basic	24624.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	7387.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	492.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	213536.00	
L. CGST	@ 2.50 % of Sub Total	5338.00	
M. SGST	@ 2.50 % of Sub Total	5338.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	26048.00	
P. Total Net Amount in Figures (J to N)		250260.00	
Rupees Two Lakh Fifty Thousand Two Hundred Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00697	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00603	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 5000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678146	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indrajit Power Pvt Ltd	Destination : BHUGAON, WARDHA		
Party Code : 117610			
Address : 1,Pearl Mansion(N), 91, M I			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI8656B1ZM			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 4004.350			
	Rate /Tonne		Value
Particulars			
A. Basic Price	@ 2791.00		11176141.00
B. Commitment/Benifiation Charges	@ 0.00		0.00
C. Crushing Charge	@ 0.00		0.00
D. Surface Transportation Charges	@ 29.00		116126.00
E. Evacuation Charges	@ 50.00		200218.00
F. Royalty	@ 14.00 % of Basic		1564660.00
G. DMF Funds	@ 30.00 % of Royalty (State)		469398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)		31293.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic		0.00
J. Transit Fee (If applicable)	@ 0.00		0.00
K. Sub Total (A to I)	:		13557836.00
L. CGST	@ 2.50 % of Sub Total		338946.00
M. SGST	@ 2.50 % of Sub Total		338946.00
N. IGST	@ 0.00 % of Sub Total		0.00
O. State Compensation Cess	@ 400.00		1601740.00
P. Total Net Amount in Figures (J to N)			15837468.00
Rupees One Crore Fifty-Eight Lakh Thirty-Seven Thousand Four Hundred Sixty-Eight			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00696	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00098	ARV Cum DO Date : 19-APR-18		
ARV Qty : 447	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nath Pulp and Paper Mills Ltd	Destination : MH		
Party Code : 12047008			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 157.440			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	253164.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4566.00	
E. Evacuation Charges	@ 50.00	7872.00	
F. Royalty	@ 14.00 % of Basic	35443.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10633.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	709.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	312387.00	
L. CGST	@ 2.50 % of Sub Total	7810.00	
M. SGST	@ 2.50 % of Sub Total	7810.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	62976.00	
P. Total Net Amount in Figures (J to N)		390983.00	
Rupees Three Lakh Ninety Thousand Nine Hundred Eighty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00695	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212FS00159	ARV Cum DO Date : 30-APR-18		
ARV Qty : 429	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Nath Pulp and Paper Mills Ltd	Destination : MH		
Party Code : 12047008			
Address : PaithanNathnagar431106			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACN9212A1ZX			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 351.310			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1608.00	564906.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	10188.00	
E. Evacuation Charges	@ 50.00	17566.00	
F. Royalty	@ 14.00 % of Basic	79087.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	23726.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1582.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	697055.00	
L. CGST	@ 2.50 % of Sub Total	17426.00	
M. SGST	@ 2.50 % of Sub Total	17426.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	140524.00	
P. Total Net Amount in Figures (J to N)		872431.00	
Rupees Eight Lakh Seventy-Two Thousand Four Hundred Thirty-One Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193210FD00667	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193210FS00125	ARV Cum DO Date : 26-APR-18		
ARV Qty : 1421	Unit Name : 3210 BINA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Gopani Iron & Power (India) Pvt.Ltd.	Destination : MH		
Party Code : 12407001			
Address : A-22Tadali442406			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AACCG0988N172			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 22.680			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	28917.00	
B. Commitment/Benifcation Charges	@ 90.00	2041.00	
C. Crushing Charge	@ 87.00	1973.00	
D. Surface Transportation Charges	@ 29.00	658.00	
E. Evacuation Charges	@ 50.00	1134.00	
F. Royalty	@ 14.00 % of Basic	4048.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1214.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	81.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	40066.00	
L. CGST	@ 2.50 % of Sub Total	1002.00	
M. SGST	@ 2.50 % of Sub Total	1002.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	9072.00	
P. Total Net Amount in Figures (J to N)		51142.00	
Rupees Fifty-One Thousand One Hundred Forty-Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00693	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FS00127	ARV Cum DO Date : 26-APR-18		
ARV Qty : 2000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Indo Rama Synthetics (I) Ltd.	Destination : MH		
Party Code : 12017003			
Address : A-31, Midc Industrial Area			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACI1530L1ZO			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1719.430			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1275.00	2192273.00	
B. Commitment/Benifiation Charges	@ 90.00	154749.00	
C. Crushing Charge	@ 87.00	149590.00	
D. Surface Transportation Charges	@ 29.00	49863.00	
E. Evacuation Charges	@ 50.00	85972.00	
F. Royalty	@ 14.00 % of Basic	306918.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	92075.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6138.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	3037578.00	
L. CGST	@ 2.50 % of Sub Total	75939.00	
M. SGST	@ 2.50 % of Sub Total	75939.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	687772.00	
P. Total Net Amount in Figures (J to N)		3877228.00	
Rupees Thirty-Eight Lakh Seventy-Seven Thousand Two 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212FD00692	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N		
ARV Cum DO Number : WND193212FL00155	ARV Cum DO Date : 10-MAY-18		
ARV Qty : 1000	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 0	Type Of Consumer : FL		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : TECHNOCRAFT INDUSTRIES INDIA LTD.	Destination : MH		
Party Code : 12015006			
Address : VILL: DHANIVALLI.TALUKA MU.			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACT2724P1Z1			
Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G12_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 915.530			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1365.00	1249698.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	79651.00	
D. Surface Transportation Charges	@ 29.00	26550.00	
E. Evacuation Charges	@ 50.00	45777.00	
F. Royalty	@ 14.00 % of Basic	174958.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	52487.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3499.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1632620.00	
L. CGST	@ 2.50 % of Sub Total	40816.00	
M. SGST	@ 2.50 % of Sub Total	40816.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	366212.00	
P. Total Net Amount in Figures (J to N)		2080464.00	
Rupees Twenty Lakh Eighty Thousand Four Hundred Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193222AD00813	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N		
ARV Cum DO Number : WND193222SP00511	ARV Cum DO Date : 08-MAY-18		
ARV Qty : 250	Unit Name : 3222 SAONER MINE II		
Unique Bid Id : 222712270	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : paul bricks	Destination : WITHIN STATE		
Party Code : 118660			
Address : 57, kamptee road, near in			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ABBPC2906M1ZU			
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G8_1N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 12.130			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3363.00	40793.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	352.00	
E. Evacuation Charges	@ 50.00	607.00	
F. Royalty	@ 14.00 % of Basic	5711.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1713.00	
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)	:	49290.00	
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	4852.00	
P. Total Net Amount in Figures (J to N)		56606.00	
Rupees Fifty-Six 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 : 3200	NAGPUR AREA	
Cash Invoice Number : WNI193212AD00806	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M		
ARV Cum DO Number : WND193212SP00738	ARV Cum DO Date : 12-MAY-18		
ARV Qty : 200	Unit Name : 3212 GONDEGAON		
Unique Bid Id : 222678194	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Gimatex Industries Pvt Ltd	Destination : HINGANGHAT, MH		
Party Code : 131504			
Address : Ram Mandir Ward Hinganghat			
State :			
State Code :			
GSTIN No :			
Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G10G11M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 148.570			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 2791.00	414659.00	
B. Commitment/Benification Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	4309.00	
E. Evacuation Charges	@ 50.00	7429.00	
F. Royalty	@ 14.00 % of Basic	58052.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	17416.00	
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)	:	503026.00	
L. CGST	@ 2.50 % of Sub Total	12576.00	
M. SGST	@ 2.50 % of Sub Total	12576.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	59428.00	
P. Total Net Amount in Figures (J to N)		587606.00	
Rupees Five Lakh Eighty-Seven Thousand Six Hundred Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge