

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00362	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00196	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 500	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 222675755	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 283.280			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3284.00	930292.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	8215.00	
E. Evacuation Charges	@ 50.00	14164.00	
F. Royalty	@ 14.00 % of Basic	130241.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39072.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2605.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1124589.00	
L. CGST	@ 2.50 % of Sub Total	28115.00	
M. SGST	@ 2.50 % of Sub Total	28115.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	113312.00	
P. Total Net Amount in Figures (J to N)		1294131.00	
Rupees Twelve Lakh Ninety-Four Thousand One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00363	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS00216	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 1076	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination : MH	
Party Code : 12017009		
Address : Plot No.C-5, MidcYavatmal4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 940.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	1644327.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	27268.00
E. Evacuation Charges	@ 50.00	47013.00
F. Royalty	@ 14.00 % of Basic	230206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	69062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4604.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2022480.00
L. CGST	@ 2.50 % of Sub Total	50562.00
M. SGST	@ 2.50 % of Sub Total	50562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	376104.00
P. Total Net Amount in Figures (J to N)		2499708.00
Rupees Twenty-Four Lakh Ninety-Nine Thousand Seven Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00364	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS00175	ARV Cum DO Date : 30-APR-18	
ARV Qty : 1551	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BILT Graphic Paper Products Limited	Destination : MH	
Party Code : 12047002		
Address : Ballarpur Paper MillsBallar		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 18.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	32703.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	542.00
E. Evacuation Charges	@ 50.00	935.00
F. Royalty	@ 14.00 % of Basic	4578.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1373.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	92.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40223.00
L. CGST	@ 2.50 % of Sub Total	1006.00
M. SGST	@ 2.50 % of Sub Total	1006.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7480.00
P. Total Net Amount in Figures (J to N)		49715.00
Rupees Forty-Nine Thousand Seven Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00365	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS00236	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 3424	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	BILT Graphic Paper Products Limited	Destination : MH
Party Code	12047002	
Address	Ballarpur Paper MillsBallar	
State	Maharashtra	
State Code	27	
GSTIN No	27AADCB2230M1ZT	
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3174.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	5551915.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	92066.00
E. Evacuation Charges	@ 50.00	158735.00
F. Royalty	@ 14.00 % of Basic	777268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	233180.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15545.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6828709.00
L. CGST	@ 2.50 % of Sub Total	170718.00
M. SGST	@ 2.50 % of Sub Total	170718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1269880.00
P. Total Net Amount in Figures (J to N)		8440025.00
Rupees Eighty-Four Lakh Forty 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00366	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP00597	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 2500	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 222675278	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indrajit Power Pvt Ltd	Destination : BHUGAON, WARDHA	
Party Code : 117610		
Address : 1,Pearl Mansion(N), 91, M I		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI8656B1ZM		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1332.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3274.00	4363522.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	38651.00
E. Evacuation Charges	@ 50.00	66639.00
F. Royalty	@ 14.00 % of Basic	610893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	183268.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12218.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5275191.00
L. CGST	@ 2.50 % of Sub Total	131880.00
M. SGST	@ 2.50 % of Sub Total	131880.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	533112.00
P. Total Net Amount in Figures (J to N)		6072063.00
Rupees Sixty Lakh Seventy-Two Thousand Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00367	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00108	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 200	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 222675541	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 87.370			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3284.00	286923.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	2534.00	
E. Evacuation Charges	@ 50.00	4369.00	
F. Royalty	@ 14.00 % of Basic	40169.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	12051.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	803.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	346849.00	
L. CGST	@ 2.50 % of Sub Total	8671.00	
M. SGST	@ 2.50 % of Sub Total	8671.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	34948.00	
P. Total Net Amount in Figures (J to N)		399139.00	
Rupees Three Lakh Ninety-Nine Thousand One Hundred Thirty-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00368	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00088	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 2260	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 222675431	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 661.640			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3284.00	2172826.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	19188.00	
E. Evacuation Charges	@ 50.00	33082.00	
F. Royalty	@ 14.00 % of Basic	304196.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	91259.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	6084.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2626635.00	
L. CGST	@ 2.50 % of Sub Total	65666.00	
M. SGST	@ 2.50 % of Sub Total	65666.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	264656.00	
P. Total Net Amount in Figures (J to N)		3022623.00	
Rupees Thirty Lakh Twenty-Two Thousand Six Hundred Twenty-Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00369	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00297	ARV Cum DO Date : 03-MAY-18		
ARV Qty : 2220	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 222675756	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1366.260			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3264.00	4459473.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	39622.00	
E. Evacuation Charges	@ 50.00	68313.00	
F. Royalty	@ 14.00 % of Basic	624326.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	187298.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	12487.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	5391519.00	
L. CGST	@ 2.50 % of Sub Total	134788.00	
M. SGST	@ 2.50 % of Sub Total	134788.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	546504.00	
P. Total Net Amount in Figures (J to N)		6207599.00	
Rupees Sixty-Two Lakh Seven Thousand Five Hundred Ninety-Nine Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00370	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00311	ARV Cum DO Date : 04-MAY-18		
ARV Qty : 410	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 222674916	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 204.140			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3274.00	668354.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5920.00	
E. Evacuation Charges	@ 50.00	10207.00	
F. Royalty	@ 14.00 % of Basic	93570.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28071.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1871.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	807993.00	
L. CGST	@ 2.50 % of Sub Total	20200.00	
M. SGST	@ 2.50 % of Sub Total	20200.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	81656.00	
P. Total Net Amount in Figures (J to N)		930049.00	
Rupees Nine Lakh Thirty 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00371	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP00283	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 100	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 222675006	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) : 62.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3274.00	203839.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1806.00
E. Evacuation Charges	@ 50.00	3113.00
F. Royalty	@ 14.00 % of Basic	28537.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8561.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	571.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	246427.00
L. CGST	@ 2.50 % of Sub Total	6161.00
M. SGST	@ 2.50 % of Sub Total	6161.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24904.00
P. Total Net Amount in Figures (J to N)		283653.00
Rupees Two Lakh Eighty-Three Thousand Six Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00372	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00037	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 2000	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 222674940	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 : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 505.830			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3274.00	1656087.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	14669.00	
E. Evacuation Charges	@ 50.00	25292.00	
F. Royalty	@ 14.00 % of Basic	231852.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	69556.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4637.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2002093.00	
L. CGST	@ 2.50 % of Sub Total	50052.00	
M. SGST	@ 2.50 % of Sub Total	50052.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	202332.00	
P. Total Net Amount in Figures (J to N)		2304529.00	
Rupees Twenty-Three Lakh Four 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00373	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00118	ARV Cum DO Date : 02-MAY-18		
ARV Qty : 100	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 222675416	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Om Coal Company (P) Ltd.	Destination : OUTSIDE STATE		
Party Code : 109341			
Address : EH-6, Scheme No. 54, Viivay			
State : Madhya Pradesh			
State Code : 23			
GSTIN No : 23AAAC08710A1Z3			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 20.860			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3274.00	68296.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	605.00	
E. Evacuation Charges	@ 50.00	1043.00	
F. Royalty	@ 14.00 % of Basic	9561.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	2868.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	191.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	82564.00	
L. CGST	@ 0.00 % of Sub Total	0.00	
M. SGST	@ 0.00 % of Sub Total	0.00	
N. IGST	@ 5.00 % of Sub Total	4128.00	
O. State Compensation Cess	@ 400.00	8344.00	
P. Total Net Amount in Figures (J to N)		95036.00	
Rupees Ninety-Five Thousand 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00374	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00737	ARV Cum DO Date : 12-MAY-18		
ARV Qty : 100	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 222674980	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 WardHinganghat			
State :			
State Code :			
GSTIN No :			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 99.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3274.00	327073.00	
B. Commitment/Benification 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	4995.00	
F. Royalty	@ 14.00 % of Basic	45790.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13737.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	916.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	395408.00	
L. CGST	@ 2.50 % of Sub Total	9885.00	
M. SGST	@ 2.50 % of Sub Total	9885.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	39960.00	
P. Total Net Amount in Figures (J to N)		455138.00	
Rupees Four Lakh Fifty-Five Thousand One 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194605AD00381	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N	
ARV Cum DO Number : WXD194605SP01371	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 20400	Unit Name : 4605 UKANI	
Unique Bid Id : 7870645	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 : G11_5N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G11_5N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1653.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3231.00	5341909.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	143840.00
D. Surface Transportation Charges	@ 25.00	41333.00
E. Evacuation Charges	@ 50.00	82667.00
F. Royalty	@ 14.00 % of Basic	747867.00
G. DMF Funds	@ 30.00 % of Royalty (State)	224360.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14957.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6596933.00
L. CGST	@ 2.50 % of Sub Total	164923.00
M. SGST	@ 2.50 % of Sub Total	164923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	661332.00
P. Total Net Amount in Figures (J to N)		7588111.00
Rupees Seventy-Five Lakh Eighty-Eight Thousand One Hundred Eleven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00354	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP01371	ARV Cum DO Date : 11-JUN-18		
ARV Qty : 20400	Unit Name : 4605 UKANI		
Unique Bid Id : 7870645	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 : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 8123.900			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3231.00	26248321.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	706779.00	
D. Surface Transportation Charges	@ 29.00	235593.00	
E. Evacuation Charges	@ 50.00	406195.00	
F. Royalty	@ 14.00 % of Basic	3674765.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	1102430.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	73495.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	32447578.00	
L. CGST	@ 2.50 % of Sub Total	811189.00	
M. SGST	@ 2.50 % of Sub Total	811189.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	3249560.00	
P. Total Net Amount in Figures (J to N)		37319516.00	
Rupees Three Crore Seventy-Three Lakh Nineteen 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00375	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP00968	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 800	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 7876340	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) : 332.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3514.00	1169002.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	9647.00
E. Evacuation Charges	@ 50.00	16634.00
F. Royalty	@ 14.00 % of Basic	163660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3273.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1411314.00
L. CGST	@ 2.50 % of Sub Total	35283.00
M. SGST	@ 2.50 % of Sub Total	35283.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133068.00
P. Total Net Amount in Figures (J to N)		1614948.00
Rupees Sixteen Lakh Fourteen 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00385	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00968	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 800	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 7876340	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) : 154.200			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3514.00	541859.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	3855.00	
E. Evacuation Charges	@ 50.00	7710.00	
F. Royalty	@ 14.00 % of Basic	75860.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	22758.00	
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)	:	653559.00	
L. CGST	@ 2.50 % of Sub Total	16339.00	
M. SGST	@ 2.50 % of Sub Total	16339.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	61680.00	
P. Total Net Amount in Figures (J to N)		747917.00	
Rupees Seven Lakh Forty-Seven Thousand Nine 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00355	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP00914	ARV Cum DO Date : 29-MAY-18		
ARV Qty : 500	Unit Name : 4605 UKANI		
Unique Bid Id : 7873995	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 60229			
Address : GS-21, VIDHARBHA PREMIUM B'			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3251.00	1625500.00	
B. Commitment/Benification 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	227570.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	68271.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4551.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2008892.00	
L. CGST	@ 2.50 % of Sub Total	50222.00	
M. SGST	@ 2.50 % of Sub Total	50222.00	
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)		2309336.00	
Rupees Twenty-Three Lakh Nine Thousand Three Hundred Thirty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00376	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00960	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 550	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 7876361	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) : 195.100			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3514.00	685581.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	5658.00	
E. Evacuation Charges	@ 50.00	9755.00	
F. Royalty	@ 14.00 % of Basic	95981.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	28794.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1920.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	827689.00	
L. CGST	@ 2.50 % of Sub Total	20692.00	
M. SGST	@ 2.50 % of Sub Total	20692.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	78040.00	
P. Total Net Amount in Figures (J to N)		947113.00	
Rupees Nine Lakh Forty-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.)

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630AD00386	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630SP00960	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 550	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 7876361	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) : 74.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3514.00	263480.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1875.00
E. Evacuation Charges	@ 50.00	3749.00
F. Royalty	@ 14.00 % of Basic	36887.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11066.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	738.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	317795.00
L. CGST	@ 2.50 % of Sub Total	7945.00
M. SGST	@ 2.50 % of Sub Total	7945.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29992.00
P. Total Net Amount in Figures (J to N)		363677.00
Rupees Three Lakh Sixty-Three Thousand Six Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00377	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00969	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 800	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 7876348	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) : 504.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3514.00	1771337.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	14618.00	
E. Evacuation Charges	@ 50.00	25204.00	
F. Royalty	@ 14.00 % of Basic	247987.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	74396.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4960.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2138502.00	
L. CGST	@ 2.50 % of Sub Total	53463.00	
M. SGST	@ 2.50 % of Sub Total	53463.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	201632.00	
P. Total Net Amount in Figures (J to N)		2447060.00	
Rupees Twenty-Four Lakh Forty-Seven Thousand Sixty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00387	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP00969	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 800	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 7876348	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) : 242.300			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3514.00	851442.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	6058.00	
E. Evacuation Charges	@ 50.00	12115.00	
F. Royalty	@ 14.00 % of Basic	119202.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	35761.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2384.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1026962.00	
L. CGST	@ 2.50 % of Sub Total	25674.00	
M. SGST	@ 2.50 % of Sub Total	25674.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	96920.00	
P. Total Net Amount in Figures (J to N)		1175230.00	
Rupees Eleven Lakh Seventy-Five Thousand Two Hundred Thirty Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194670FD00391	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M	
ARV Cum DO Number : WXD194670FS00254	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 31	Unit Name : 4670 KUMBHARKHANI U/G	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination : MH	
Party Code : 12017009		
Address : Plot No.C-5, MidcYavatmal4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G9M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 30.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2096.20	64877.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	774.00
E. Evacuation Charges	@ 50.00	1548.00
F. Royalty	@ 14.00 % of Basic	9083.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2725.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	182.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79189.00
L. CGST	@ 2.50 % of Sub Total	1980.00
M. SGST	@ 2.50 % of Sub Total	1980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12380.00
P. Total Net Amount in Figures (J to N)		95529.00
Rupees Ninety-Five Thousand Five Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00356	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP00924	ARV Cum DO Date : 30-MAY-18		
ARV Qty : 1000	Unit Name : 4605 UKANI		
Unique Bid Id : 7871284	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 : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 1000.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	3241000.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	87000.00	
D. Surface Transportation Charges	@ 29.00	29000.00	
E. Evacuation Charges	@ 50.00	50000.00	
F. Royalty	@ 14.00 % of Basic	453740.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	136122.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	9075.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	4005937.00	
L. CGST	@ 2.50 % of Sub Total	100148.00	
M. SGST	@ 2.50 % of Sub Total	100148.00	
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)		4606233.00	
Rupees Forty-Six Lakh Six 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00357	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP00954	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 500	Unit Name : 4605 UKANI		
Unique Bid Id : 7873705	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 : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	1620500.00	
B. Commitment/Benifcation 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	226870.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	68061.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4537.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2002968.00	
L. CGST	@ 2.50 % of Sub Total	50074.00	
M. SGST	@ 2.50 % of Sub Total	50074.00	
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)		2303116.00	
Rupees Twenty-Three Lakh Three Thousand One Hundred Sixteen Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00358	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP00953	ARV Cum DO Date : 31-MAY-18		
ARV Qty : 500	Unit Name : 4605 UKANI		
Unique Bid Id : 7871947	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 : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 500.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3241.00	1620500.00	
B. Commitment/Benifcation 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	226870.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	68061.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	4537.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	2002968.00	
L. CGST	@ 2.50 % of Sub Total	50074.00	
M. SGST	@ 2.50 % of Sub Total	50074.00	
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)		2303116.00	
Rupees Twenty-Three Lakh Three Thousand One 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00378	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP01058	ARV Cum DO Date : 05-JUN-18		
ARV Qty : 800	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 7876331	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) : 264.790			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3514.00	930472.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	7679.00	
E. Evacuation Charges	@ 50.00	13240.00	
F. Royalty	@ 14.00 % of Basic	130266.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	39080.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2605.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1123342.00	
L. CGST	@ 2.50 % of Sub Total	28084.00	
M. SGST	@ 2.50 % of Sub Total	28084.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	105916.00	
P. Total Net Amount in Figures (J to N)		1285426.00	
Rupees Twelve Lakh Eighty-Five Thousand Four Hundred Twenty-Six Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630AD00388	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630SP01058	ARV Cum DO Date : 05-JUN-18		
ARV Qty : 800	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 7876331	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) : 74.410			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3514.00	261477.00	
B. Commitment/Benifiation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 25.00	1860.00	
E. Evacuation Charges	@ 50.00	3721.00	
F. Royalty	@ 14.00 % of Basic	36607.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	10982.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	732.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	315379.00	
L. CGST	@ 2.50 % of Sub Total	7884.00	
M. SGST	@ 2.50 % of Sub Total	7884.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	29764.00	
P. Total Net Amount in Figures (J to N)		360911.00	
Rupees Three Lakh Sixty Thousand Nine 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 : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00379	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS00351	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 500	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination : GJ	
Party Code : 5017005		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	284495.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4718.00
E. Evacuation Charges	@ 50.00	8134.00
F. Royalty	@ 14.00 % of Basic	39829.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11949.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	797.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	349922.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	17496.00
O. State Compensation Cess	@ 400.00	65072.00
P. Total Net Amount in Figures (J to N)		432490.00
Rupees Four Lakh Thirty-Two Thousand Four Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00389	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS00351	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 500	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Vardhaman Acrylics Limited (CPP of 5.5 MW)	Destination : GJ	
Party Code : 5017005		
Address : 755, GIDCJhagadia393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	101483.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1451.00
E. Evacuation Charges	@ 50.00	2902.00
F. Royalty	@ 14.00 % of Basic	14208.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4262.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	284.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124590.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	6230.00
O. State Compensation Cess	@ 400.00	23212.00
P. Total Net Amount in Figures (J to N)		154032.00
Rupees One Lakh Fifty-Four Thousand Thirty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00382	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP01050	ARV Cum DO Date : 04-JUN-18		
ARV Qty : 500	Unit Name : 4605 UKANI		
Unique Bid Id : 7873839	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 60229			
Address : GS-21, VIDHARBHA PREMIUM B'			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 96.330			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3251.00	313169.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	8381.00	
D. Surface Transportation Charges	@ 25.00	2408.00	
E. Evacuation Charges	@ 50.00	4817.00	
F. Royalty	@ 14.00 % of Basic	43844.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	13153.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	877.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	386649.00	
L. CGST	@ 2.50 % of Sub Total	9666.00	
M. SGST	@ 2.50 % of Sub Total	9666.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	38532.00	
P. Total Net Amount in Figures (J to N)		444513.00	
Rupees Four Lakh Forty-Four 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00359	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP01050	ARV Cum DO Date : 04-JUN-18		
ARV Qty : 500	Unit Name : 4605 UKANI		
Unique Bid Id : 7873839	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JITTA TRADING COMPANY	Destination : WITHIN STATE		
Party Code : 60229			
Address : GS-21, VIDHARBHA PREMIUM B'			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AMAPJ1496P1ZK			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 403.670			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3251.00	1312331.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	35119.00	
D. Surface Transportation Charges	@ 29.00	11706.00	
E. Evacuation Charges	@ 50.00	20184.00	
F. Royalty	@ 14.00 % of Basic	183726.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	55118.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	3675.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1621859.00	
L. CGST	@ 2.50 % of Sub Total	40546.00	
M. SGST	@ 2.50 % of Sub Total	40546.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	161468.00	
P. Total Net Amount in Figures (J to N)		1864419.00	
Rupees Eighteen Lakh Sixty-Four Thousand Four 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194630FD00380	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M		
ARV Cum DO Number : WXD194630FS00336	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 750	Unit Name : 4630 BHANDEWADA		
Unique Bid Id : 0	Type Of Consumer : FS		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination : MH		
Party Code : 12017009			
Address : Plot No.C-5, MidcYavatmal4			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AAACU8272H172			
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL		
Grade Size : G9G10M	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 346.080			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 1748.80	605225.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 0.00	0.00	
D. Surface Transportation Charges	@ 29.00	10036.00	
E. Evacuation Charges	@ 50.00	17304.00	
F. Royalty	@ 14.00 % of Basic	84732.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	25420.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1695.00	
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	744412.00	
L. CGST	@ 2.50 % of Sub Total	18610.00	
M. SGST	@ 2.50 % of Sub Total	18610.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	138432.00	
P. Total Net Amount in Figures (J to N)		920064.00	
Rupees Nine Lakh Twenty Thousand Sixty-Four Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA
Cash Invoice Number : WXI194630FD00390	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WXD194630FS00336	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 750	Unit Name : 4630 BHANDEWADA	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination : MH	
Party Code : 12017009		
Address : Plot No.C-5, MidcYavatmal4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 182.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	318387.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4552.00
E. Evacuation Charges	@ 50.00	9103.00
F. Royalty	@ 14.00 % of Basic	44574.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13372.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	891.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	390879.00
L. CGST	@ 2.50 % of Sub Total	9772.00
M. SGST	@ 2.50 % of Sub Total	9772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72824.00
P. Total Net Amount in Figures (J to N)		483247.00
Rupees Four Lakh Eighty-Three Thousand Two Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00383	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP01000	ARV Cum DO Date : 02-JUN-18		
ARV Qty : 1000	Unit Name : 4605 UKANI		
Unique Bid Id : 7872447	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Shri Salasar Transport	Destination : WITHIN STATE		
Party Code : 53219			
Address : Block No. 10-12, Type 2, A:			
State : Maharashtra			
State Code : 27			
GSTIN No : 27AFPPS7673R1Z0			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 201.560			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3251.00	655272.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	17536.00	
D. Surface Transportation Charges	@ 25.00	5039.00	
E. Evacuation Charges	@ 50.00	10078.00	
F. Royalty	@ 14.00 % of Basic	91738.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	27521.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	1835.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	809019.00	
L. CGST	@ 2.50 % of Sub Total	20225.00	
M. SGST	@ 2.50 % of Sub Total	20225.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	80624.00	
P. Total Net Amount in Figures (J to N)		930093.00	
Rupees Nine Lakh Thirty Thousand 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 : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00360	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP01184	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 300	Unit Name : 4605 UKANI		
Unique Bid Id : 7871152	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : Khurana Coal Depo	Destination : WITHIN STATE		
Party Code : 55651			
Address : Ranqripura ,WaniYavatmal44			
State : Maharashtra			
State Code : 27			
GSTIN No : 27BFCKPK8073H1Z9			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 300.000			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3251.00	975300.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	26100.00	
D. Surface Transportation Charges	@ 29.00	8700.00	
E. Evacuation Charges	@ 50.00	15000.00	
F. Royalty	@ 14.00 % of Basic	136542.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	40963.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2731.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1205336.00	
L. CGST	@ 2.50 % of Sub Total	30133.00	
M. SGST	@ 2.50 % of Sub Total	30133.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	120000.00	
P. Total Net Amount in Figures (J to N)		1385602.00	
Rupees Thirteen Lakh Eighty-Five Thousand Six Hundred Two Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00384	Cash Invoice Date : 30-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP01182	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 300	Unit Name : 4605 UKANI		
Unique Bid Id : 7874007	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JIVIKA TRADERS	Destination : WITHIN STATE		
Party Code : 50558			
Address : NATRAJ CHOWK,WANI445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ASNPG2591H1ZH			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 48.240			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3251.00	156828.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	4197.00	
D. Surface Transportation Charges	@ 25.00	1206.00	
E. Evacuation Charges	@ 50.00	2412.00	
F. Royalty	@ 14.00 % of Basic	21956.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	6587.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	439.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	193625.00	
L. CGST	@ 2.50 % of Sub Total	4841.00	
M. SGST	@ 2.50 % of Sub Total	4841.00	
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)		222603.00	
Rupees Two Lakh Twenty-Two Thousand Six Hundred Three Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge

HSN Code: 2701	Area : 4600	WANI-NORTH AREA	
Cash Invoice Number : WXI194605AD00361	Cash Invoice Date : 28-JUN-18		
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N		
ARV Cum DO Number : WXD194605SP01182	ARV Cum DO Date : 07-JUN-18		
ARV Qty : 300	Unit Name : 4605 UKANI		
Unique Bid Id : 7874007	Type Of Consumer : SP		
Details of Receiver(Billed To)		Details of Destination (Shipped To)	
Name : JIVIKA TRADERS	Destination : WITHIN STATE		
Party Code : 50558			
Address : NATRAJ CHOWK,WANI445304			
State : Maharashtra			
State Code : 27			
GSTIN No : 27ASNPG2591H1ZH			
Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL		
Grade Size : G11_5N	HSN Code : 2701	RCM : NO	
Quantity(Tonns) : 251.760			
	Rate /Tonne	Value	
Particulars			
A. Basic Price	@ 3251.00	818472.00	
B. Commitment/Benifcation Charges	@ 0.00	0.00	
C. Crushing Charge	@ 87.00	21903.00	
D. Surface Transportation Charges	@ 29.00	7301.00	
E. Evacuation Charges	@ 50.00	12588.00	
F. Royalty	@ 14.00 % of Basic	114586.00	
G. DMF Funds	@ 30.00 % of Royalty (State)	34376.00	
H. NMET Funds	@ 2.00 % of Royalty (Central)	2292.00	
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00	
J. Transit Fee (If applicable)	@ 0.00	0.00	
K. Sub Total (A to I)	:	1011518.00	
L. CGST	@ 2.50 % of Sub Total	25288.00	
M. SGST	@ 2.50 % of Sub Total	25288.00	
N. IGST	@ 0.00 % of Sub Total	0.00	
O. State Compensation Cess	@ 400.00	100704.00	
P. Total Net Amount in Figures (J to N)		1162798.00	
Rupees Eleven Lakh Sixty-Two Thousand Seven Hundred Ninety-Eight Only			
E. & O.E	Prepared By	Checked By	Sales Account Incharge