

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01373	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00012	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LALITPUR POWER GENERATION COMPANY LTD.	Destination : MIRCHWARA	
Party Code : 57670		
Address : BAJAJ BHAWANNOIDA201301		
State : Uttar Pradesh		
State Code : 09		
GSTIN No : 09AABCI6739M1ZX		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6881.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	9813532.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	385384.00
D. Surface Transportation Charges	@ 29.00	199574.00
E. Evacuation Charges	@ 50.00	344093.00
F. Royalty	@ 14.00 % of Basic	1373894.00
G. DMF Funds	@ 30.00 % of Royalty (State)	412168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	27478.00
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)	:	12556123.00
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	627806.00
O. State Compensation Cess	@ 400.00	2752744.00
P. Total Net Amount in Figures (J to N)		15936673.00
Rupees One Crore Fifty-Nine Lakh Thirty-Six Thousand Six Hundred Seventy-Three On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01368	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00076	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LALITPUR POWER GENERATION COMPANY LTD.	Destination : MIRCHWARA	
Party Code : 57670		
Address : BAJAJ BHAWANNOIDA201301		
State : Uttar Pradesh		
State Code : 09		
GSTIN No : 09AABCI6739M1ZX		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1066.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1520715.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	59720.00
D. Surface Transportation Charges	@ 29.00	30926.00
E. Evacuation Charges	@ 50.00	53321.00
F. Royalty	@ 14.00 % of Basic	212900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	63870.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4258.00
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)	:	1945710.00
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	97286.00
O. State Compensation Cess	@ 400.00	426568.00
P. Total Net Amount in Figures (J to N)		2469564.00
Rupees Twenty-Four Lakh Sixty-Nine Thousand Five Hundred Sixty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01518	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00076	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LALITPUR POWER GENERATION COMPANY LTD.	Destination : MIRCHWARA	
Party Code : 57670		
Address : BAJAJ BHAWANNOIDA201301		
State : Uttar Pradesh		
State Code : 09		
GSTIN No : 09AABCI6739M1ZX		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 329.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	469867.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	18452.00
D. Surface Transportation Charges	@ 25.00	8238.00
E. Evacuation Charges	@ 50.00	16475.00
F. Royalty	@ 14.00 % of Basic	65781.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19734.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1316.00
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)	:	599863.00
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	29993.00
O. State Compensation Cess	@ 400.00	131800.00
P. Total Net Amount in Figures (J to N)		761656.00
Rupees Seven Lakh Sixty-One Thousand Six Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01321	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00013	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : LALITPUR POWER GENERATION COMPANY LTD.	Destination : MIRCHWARA	
Party Code : 57670		
Address : BAJAJ BHAWANNOIDA201301		
State : Uttar Pradesh		
State Code : 09		
GSTIN No : 09AABCI6739M1ZX		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 7763.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	11070837.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	434759.00
D. Surface Transportation Charges	@ 29.00	225143.00
E. Evacuation Charges	@ 50.00	388178.00
F. Royalty	@ 14.00 % of Basic	1549917.00
G. DMF Funds	@ 30.00 % of Royalty (State)	464975.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	30998.00
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)	:	14164807.00
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	708240.00
O. State Compensation Cess	@ 400.00	3105424.00
P. Total Net Amount in Figures (J to N)		17978471.00
Rupees One Crore Seventy-Nine Lakh Seventy-Eight Thousand Four Hundred Seventy-On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01361	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00783	ARV Cum DO Date : 15-MAY-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222709859	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : shri balaji sales	Destination : OUTSIDE STATE	
Party Code : 126261		
Address : Behind Banjari Temple, Inf:		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AKVPG6527F1Z3		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	302800.00
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	42392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	848.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	366658.00
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	18333.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (J to N)		424991.00
Rupees Four Lakh Twenty-Four Thousand Nine Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01355	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00062	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 8000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SKS Power Generation Chhattisgarh Limited	Destination : RAIGARH, CHHATTISGARH	
Party Code : 62823		
Address : Vill. Binikot, Darramuda.T.		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAMCS4282R1ZN		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1849.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	2636688.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	103545.00
D. Surface Transportation Charges	@ 29.00	53621.00
E. Evacuation Charges	@ 50.00	92451.00
F. Royalty	@ 14.00 % of Basic	369136.00
G. DMF Funds	@ 30.00 % of Royalty (State)	110741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7383.00
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)	:	3373565.00
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	168678.00
O. State Compensation Cess	@ 400.00	739604.00
P. Total Net Amount in Figures (J to N)		4281847.00
Rupees Forty-Two Lakh Eighty-One Thousand Eight Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01510	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00062	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 8000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SKS Power Generation Chhattisgarh Limited	Destination : RAIGARH, CHHATTISGARH	
Party Code : 62823		
Address : Vill. Binikot, Darramuda.T.		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AAMCS4282R1ZN		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 394.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	562799.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	22102.00
D. Surface Transportation Charges	@ 25.00	9867.00
E. Evacuation Charges	@ 50.00	19734.00
F. Royalty	@ 14.00 % of Basic	78792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23638.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1576.00
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)	:	718508.00
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	35925.00
O. State Compensation Cess	@ 400.00	157868.00
P. Total Net Amount in Figures (J to N)		912301.00
Rupees Nine Lakh Twelve Thousand Three Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01336	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00745	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710285	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 278.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	842662.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	8070.00
E. Evacuation Charges	@ 50.00	13915.00
F. Royalty	@ 14.00 % of Basic	117973.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35392.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2359.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1020371.00
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	51019.00
O. State Compensation Cess	@ 400.00	111316.00
P. Total Net Amount in Figures (J to N)		1182706.00
Rupees Eleven Lakh Eighty-Two Thousand Seven Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01306	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00663	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710240	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/s. AMBIKA TRADERS	Destination : OUTSIDE STATE	
Party Code : 121804		
Address : H-2/3, NARMADA NAGAR, BILAS		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AUVPA9186E1ZE		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 299.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	907946.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	8696.00
E. Evacuation Charges	@ 50.00	14993.00
F. Royalty	@ 14.00 % of Basic	127112.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38134.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2542.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1099423.00
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	54971.00
O. State Compensation Cess	@ 400.00	119940.00
P. Total Net Amount in Figures (J to N)		1274334.00
Rupees Twelve Lakh Seventy-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01165	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00750	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 150	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715277	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : shri balaji sales	Destination : OUTSIDE STATE	
Party Code : 126261		
Address : Behind Banjari Temple, Inf:		
State : Chhattisgarh		
State Code : 22		
GSTIN No : 22AKVPG6527F1Z3		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 122.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	433167.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7947.00
E. Evacuation Charges	@ 50.00	6113.00
F. Royalty	@ 14.00 % of Basic	60643.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18193.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1213.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	527276.00
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	26364.00
O. State Compensation Cess	@ 400.00	48904.00
P. Total Net Amount in Figures (J to N)		602544.00
Rupees Six Lakh Two Thousand Five Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01377	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00034	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 15000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MB Power (Madhya Pradesh) Ltd	Destination : ANUPPUR, MP	
Party Code : 57654		
Address : 239, Okhla Industrial Esta		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAF6698A1ZH		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 7582.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	10812431.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	424612.00
D. Surface Transportation Charges	@ 29.00	219888.00
E. Evacuation Charges	@ 50.00	379118.00
F. Royalty	@ 14.00 % of Basic	1513740.00
G. DMF Funds	@ 30.00 % of Royalty (State)	454122.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	30275.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13834186.00
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	691709.00
O. State Compensation Cess	@ 400.00	3032940.00
P. Total Net Amount in Figures (J to N)		17558835.00
Rupees One Crore Seventy-Five Lakh Fifty-Eight Thousand Eight Hundred Thirty-Five		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01521	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00034	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 15000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MB Power (Madhya Pradesh) Ltd	Destination : ANUPPUR, MP	
Party Code : 57654		
Address : 239, Okhla Industrial Esta		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1408.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	2008393.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	78871.00
D. Surface Transportation Charges	@ 25.00	35210.00
E. Evacuation Charges	@ 50.00	70421.00
F. Royalty	@ 14.00 % of Basic	281175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84353.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5624.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2564047.00
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	128202.00
O. State Compensation Cess	@ 400.00	563364.00
P. Total Net Amount in Figures (J to N)		3255613.00
Rupees Thirty-Two Lakh Fifty-Five Thousand Six Hundred Thirteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01242	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00154	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 317	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)	Destination : MP	
Party Code : 11485048		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACT8845G1ZL		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 181.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	314445.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	10167.00
D. Surface Transportation Charges	@ 65.00	11801.00
E. Evacuation Charges	@ 50.00	9078.00
F. Royalty	@ 14.00 % of Basic	44022.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13207.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	880.00
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)	:	403600.00
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	20180.00
O. State Compensation Cess	@ 400.00	72620.00
P. Total Net Amount in Figures (J to N)		496400.00
Rupees Four Lakh Ninety-Six Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01241	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00368	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 391	Unit Name : 4501 UMRER O/C	
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 MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 345.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	700046.00
B. Commitment/Benification Charges	@ 25.00	8626.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	22426.00
E. Evacuation Charges	@ 50.00	17251.00
F. Royalty	@ 14.00 % of Basic	98006.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29402.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1960.00
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)	:	877717.00
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	43886.00
O. State Compensation Cess	@ 400.00	138008.00
P. Total Net Amount in Figures (J to N)		1059611.00
Rupees Ten Lakh Fifty-Nine Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01472	Cash Invoice Date	30-JUN-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00368	ARV Cum DO Date	08-JUN-18
ARV Qty : 391	Unit Name	4501 UMRER O/C
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	43725.00
B. Commitment/Benification Charges	@ 25.00	539.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1401.00
E. Evacuation Charges	@ 50.00	1078.00
F. Royalty	@ 14.00 % of Basic	6122.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1837.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	122.00
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)	:	54824.00
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	2741.00
O. State Compensation Cess	@ 400.00	8620.00
P. Total Net Amount in Figures (J to N)		66185.00
Rupees Sixty-Six Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01240	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00812	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715624	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 998.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3583.00	3578450.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	64917.00
E. Evacuation Charges	@ 50.00	49937.00
F. Royalty	@ 14.00 % of Basic	500983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	150295.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	10020.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4354602.00
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	217730.00
O. State Compensation Cess	@ 400.00	399492.00
P. Total Net Amount in Figures (J to N)		4971824.00
Rupees Forty-Nine Lakh Seventy-One Thousand Eight Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01371	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00677	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222709902	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	302649.00
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	42371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	847.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	366475.00
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	18324.00
O. State Compensation Cess	@ 400.00	39980.00
P. Total Net Amount in Figures (J to N)		424779.00
Rupees Four Lakh Twenty-Four Thousand Seven Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01271	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00064	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 8000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MB Power (Madhya Pradesh) Ltd	Destination : ANUPPUR, MP	
Party Code : 57654		
Address : 239, Okhla Industrial Esta		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 726.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	1586720.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	40685.00
D. Surface Transportation Charges	@ 29.00	21069.00
E. Evacuation Charges	@ 50.00	36326.00
F. Royalty	@ 14.00 % of Basic	222141.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66642.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4443.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1978026.00
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	98901.00
O. State Compensation Cess	@ 400.00	290608.00
P. Total Net Amount in Figures (J to N)		2367535.00
Rupees Twenty-Three Lakh Sixty-Seven Thousand Five Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01369	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01365	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933558	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 103.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	331138.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3012.00
E. Evacuation Charges	@ 50.00	5194.00
F. Royalty	@ 14.00 % of Basic	46359.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13908.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	927.00
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)	:	400538.00
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	20027.00
O. State Compensation Cess	@ 400.00	41548.00
P. Total Net Amount in Figures (J to N)		462113.00
Rupees Four Lakh Sixty-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01467	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00249	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 317	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)	Destination : MP	
Party Code : 11485048		
Address : SILTIA,KHANDWA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACT8845G1ZL		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	56273.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1819.00
D. Surface Transportation Charges	@ 65.00	2112.00
E. Evacuation Charges	@ 50.00	1625.00
F. Royalty	@ 14.00 % of Basic	7878.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
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)	:	72228.00
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	3611.00
O. State Compensation Cess	@ 400.00	12996.00
P. Total Net Amount in Figures (J to N)		88835.00
Rupees Eighty-Eight Thousand Eight Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01430	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00375	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 637	Unit Name : 4518 MAKARDHOKDA O/C N	
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 MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 139.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	283999.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4059.00
E. Evacuation Charges	@ 50.00	6999.00
F. Royalty	@ 14.00 % of Basic	39760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11928.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	795.00
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)	:	347540.00
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	17377.00
O. State Compensation Cess	@ 400.00	55988.00
P. Total Net Amount in Figures (J to N)		420905.00
Rupees Four Lakh Twenty Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01540	Cash Invoice Date	30-JUN-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194518FS00375	ARV Cum DO Date	08-JUN-18
ARV Qty : 637	Unit Name	4518 MAKARDHOKDA O/C N
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	44699.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	551.00
E. Evacuation Charges	@ 50.00	1102.00
F. Royalty	@ 14.00 % of Basic	6258.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1877.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	125.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54612.00
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	2731.00
O. State Compensation Cess	@ 400.00	8812.00
P. Total Net Amount in Figures (J to N)		66155.00
Rupees Sixty-Six Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01428	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00589	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 600	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222677856	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 440.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3558.00	1566979.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	12772.00
E. Evacuation Charges	@ 50.00	22021.00
F. Royalty	@ 14.00 % of Basic	219377.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65813.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4388.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1891350.00
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	94568.00
O. State Compensation Cess	@ 400.00	176164.00
P. Total Net Amount in Figures (J to N)		2162082.00
Rupees Twenty-One Lakh Sixty-Two Thousand Eighty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01266	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00365	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 714	Unit Name : 4513 MAKARDHOKDHA III	
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 MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 105.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	183816.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3048.00
E. Evacuation Charges	@ 50.00	5256.00
F. Royalty	@ 14.00 % of Basic	25734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7720.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	515.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226089.00
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	11304.00
O. State Compensation Cess	@ 400.00	42044.00
P. Total Net Amount in Figures (J to N)		279437.00
Rupees Two Lakh Seventy-Nine Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01423	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP01274	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 7877281	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Komal Enterprises	Destination : OUTSIDE STATE	
Party Code : 58111		
Address : E1-188 Arera ColonyBhopal4		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AEKPH6160G1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	77264.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	608.00
E. Evacuation Charges	@ 50.00	1048.00
F. Royalty	@ 14.00 % of Basic	10817.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3245.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93198.00
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	4660.00
O. State Compensation Cess	@ 400.00	8380.00
P. Total Net Amount in Figures (J to N)		106238.00
Rupees One Lakh Six Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01226	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00246	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 284	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OASIS DISTILLERIES LTD.	Destination : MP	
Party Code : 11485047		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	501471.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10719.00
E. Evacuation Charges	@ 50.00	8245.00
F. Royalty	@ 14.00 % of Basic	70206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21062.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1404.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	613107.00
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	30655.00
O. State Compensation Cess	@ 400.00	65960.00
P. Total Net Amount in Figures (J to N)		709722.00
Rupees Seven Lakh Nine Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01459	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00246	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 284	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OASIS DISTILLERIES LTD.	Destination : MP	
Party Code : 11485047		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	172641.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3690.00
E. Evacuation Charges	@ 50.00	2839.00
F. Royalty	@ 14.00 % of Basic	24170.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7251.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	483.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	211074.00
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	10554.00
O. State Compensation Cess	@ 400.00	22708.00
P. Total Net Amount in Figures (J to N)		244336.00
Rupees Two Lakh Forty-Four Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01534	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP01375	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 250	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 7877245	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	77485.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	525.00
E. Evacuation Charges	@ 50.00	1051.00
F. Royalty	@ 14.00 % of Basic	10848.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3254.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	217.00
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)	:	93380.00
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	4669.00
O. State Compensation Cess	@ 400.00	8404.00
P. Total Net Amount in Figures (J to N)		106453.00
Rupees One Lakh Six Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01222	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01253	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934950	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ashta Vinayak Trading Company	Destination : OUTSIDE STATE	
Party Code : 128638		
Address : 195, LIG, Jawahar Nagar Dew.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFA5731L1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	61462.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1121.00
E. Evacuation Charges	@ 50.00	863.00
F. Royalty	@ 14.00 % of Basic	8605.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2582.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74805.00
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	3740.00
O. State Compensation Cess	@ 400.00	6900.00
P. Total Net Amount in Figures (J to N)		85445.00
Rupees Eighty-Five Thousand Four Hundred Forty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01456	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01253	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934950	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ashta Vinayak Trading Company	Destination : OUTSIDE STATE	
Party Code : 128638		
Address : 195, LIG, Jawahar Nagar Dew.		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABFFA5731L1ZI		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	60963.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1112.00
E. Evacuation Charges	@ 50.00	856.00
F. Royalty	@ 14.00 % of Basic	8535.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2561.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	171.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74198.00
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	3710.00
O. State Compensation Cess	@ 400.00	6844.00
P. Total Net Amount in Figures (J to N)		84752.00
Rupees Eighty-Four Thousand Seven Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01220	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00373	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 391	Unit Name : 4501 UMRER O/C	
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 MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	89053.00
B. Commitment/Benifcation Charges	@ 25.00	1097.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2853.00
E. Evacuation Charges	@ 50.00	2195.00
F. Royalty	@ 14.00 % of Basic	12467.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3740.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	249.00
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)	:	111654.00
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	5583.00
O. State Compensation Cess	@ 400.00	17556.00
P. Total Net Amount in Figures (J to N)		134793.00
Rupees One Lakh Thirty-Four Thousand Seven Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01454	Cash Invoice Date	30-JUN-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10M
ARV Cum DO Number : WUD194501FS00373	ARV Cum DO Date	08-JUN-18
ARV Qty : 391	Unit Name	4501 UMRER O/C
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	79050.00
B. Commitment/Benifcation Charges	@ 25.00	974.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2532.00
E. Evacuation Charges	@ 50.00	1948.00
F. Royalty	@ 14.00 % of Basic	11067.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3320.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	221.00
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)	:	99112.00
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	4956.00
O. State Compensation Cess	@ 400.00	15584.00
P. Total Net Amount in Figures (J to N)		119652.00
Rupees One Lakh Nineteen 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.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01451	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00222	ARV Cum DO Date : 23-MAY-18	
ARV Qty : 642	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ITARSI OILS & FLOURS PVT LTD.	Destination : MP	
Party Code : 11485049		
Address : KHEDA INDUSTRIAL AREAITARS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	219133.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	7085.00
D. Surface Transportation Charges	@ 65.00	8224.00
E. Evacuation Charges	@ 50.00	6326.00
F. Royalty	@ 14.00 % of Basic	30679.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9204.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	614.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281265.00
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	14063.00
O. State Compensation Cess	@ 400.00	50608.00
P. Total Net Amount in Figures (J to N)		345936.00
Rupees Three Lakh Fortv-Five Thousand Nine Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01217	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00222	ARV Cum DO Date : 23-MAY-18	
ARV Qty : 642	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ITARSI OILS & FLOURS PVT LTD.	Destination : MP	
Party Code : 11485049		
Address : KHEDA INDUSTRIAL AREAITARS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 229.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	398256.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	12877.00
D. Surface Transportation Charges	@ 65.00	14946.00
E. Evacuation Charges	@ 50.00	11497.00
F. Royalty	@ 14.00 % of Basic	55756.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16727.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1115.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	511174.00
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	25559.00
O. State Compensation Cess	@ 400.00	91976.00
P. Total Net Amount in Figures (J to N)		628709.00
Rupees Six Lakh Twenty-Eight Thousand Seven Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01413	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00963	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 2000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 7877375	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2000.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3718.00	7436000.00
B. Commitment/Benification 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	1041040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	312312.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	20821.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8968173.00
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	448409.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (J to N)		10216582.00
Rupees One Crore Two Lakh Sixteen Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01531	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00395	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 637	Unit Name : 4518 MAKARDHOKDA O/C N	
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 MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.990		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	34473.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	425.00
E. Evacuation Charges	@ 50.00	849.00
F. Royalty	@ 14.00 % of Basic	4826.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1448.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	97.00
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)	:	42118.00
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	2106.00
O. State Compensation Cess	@ 400.00	6796.00
P. Total Net Amount in Figures (J to N)		51020.00
Rupees Fifty-One Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01213	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00121	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 667	Unit Name : 4501 UMRER O/C	
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 : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 407.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	706379.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	22839.00
D. Surface Transportation Charges	@ 65.00	26510.00
E. Evacuation Charges	@ 50.00	20392.00
F. Royalty	@ 14.00 % of Basic	98893.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29668.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1978.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	906659.00
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	45333.00
O. State Compensation Cess	@ 400.00	163136.00
P. Total Net Amount in Figures (J to N)		1115128.00
Rupees Eleven Lakh Fifteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01333	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00680	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222711776	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHREE MARUTI TRADING CO.	Destination : OUTSIDE STATE	
Party Code : 112186		
Address : 88/2 LASUDIA MORI DEWAS NA		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23ABTPA2124P1ZM		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	302649.00
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	42371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	847.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	366475.00
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	18324.00
O. State Compensation Cess	@ 400.00	39980.00
P. Total Net Amount in Figures (J to N)		424779.00
Rupees Four Lakh Twenty-Four Thousand Seven Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01261	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00366	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 714	Unit Name : 4513 MAKARDHOKDHA III	
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 MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	38211.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	634.00
E. Evacuation Charges	@ 50.00	1093.00
F. Royalty	@ 14.00 % of Basic	5350.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1605.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	107.00
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)	:	47000.00
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	2350.00
O. State Compensation Cess	@ 400.00	8740.00
P. Total Net Amount in Figures (J to N)		58090.00
Rupees Fifty-Eight Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01331	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00722	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710365	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 375.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	1136530.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	10885.00
E. Evacuation Charges	@ 50.00	18767.00
F. Royalty	@ 14.00 % of Basic	159114.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47734.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3182.00
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)	:	1376212.00
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	68811.00
O. State Compensation Cess	@ 400.00	150136.00
P. Total Net Amount in Figures (J to N)		1595159.00
Rupees Fifteen Lakh Ninety-Five Thousand One Hundred Fity-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01411	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00361	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 637	Unit Name : 4518 MAKARDHOKDA O/C N	
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 MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	120908.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1728.00
E. Evacuation Charges	@ 50.00	2980.00
F. Royalty	@ 14.00 % of Basic	16927.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5078.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	339.00
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)	:	147960.00
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	7398.00
O. State Compensation Cess	@ 400.00	23836.00
P. Total Net Amount in Figures (J to N)		179194.00
Rupees One Lakh Seventy-Nine Thousand One Hundred Ninety-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01530	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00361	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 637	Unit Name : 4518 MAKARDHOKDA O/C N	
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 MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	44252.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	545.00
E. Evacuation Charges	@ 50.00	1091.00
F. Royalty	@ 14.00 % of Basic	6195.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1859.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	124.00
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)	:	54066.00
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	2703.00
O. State Compensation Cess	@ 400.00	8724.00
P. Total Net Amount in Figures (J to N)		65493.00
Rupees Sixty-Five Thousand Four Hundred Ninety-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01204	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00160	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
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 : 11485002		
Address : 28,INDUSTRIAL AREA,DEWAS45		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCV1297N2ZZ		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	214474.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	6934.00
D. Surface Transportation Charges	@ 65.00	8049.00
E. Evacuation Charges	@ 50.00	6192.00
F. Royalty	@ 14.00 % of Basic	30026.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9008.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	601.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	275284.00
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	13764.00
O. State Compensation Cess	@ 400.00	49532.00
P. Total Net Amount in Figures (J to N)		338580.00
Rupees Three Lakh Thirty-Eight Thousand Five Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01258	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00374	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 715	Unit Name : 4513 MAKARDHOKDHA III	
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 MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	166241.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2757.00
E. Evacuation Charges	@ 50.00	4753.00
F. Royalty	@ 14.00 % of Basic	23274.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6982.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	465.00
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)	:	204472.00
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	10224.00
O. State Compensation Cess	@ 400.00	38024.00
P. Total Net Amount in Figures (J to N)		252720.00
Rupees Two Lakh Fifty-Two Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01409	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00043	ARV Cum DO Date : 24-MAY-18	
ARV Qty : 2000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MB Power (Madhya Pradesh) Ltd	Destination : ANUPPUR, MP	
Party Code : 57654		
Address : 239, Okhla Industrial Esta		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 584.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2304.00	1347564.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	32753.00
D. Surface Transportation Charges	@ 29.00	16962.00
E. Evacuation Charges	@ 50.00	29244.00
F. Royalty	@ 14.00 % of Basic	188659.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56598.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3773.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1675553.00
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	83778.00
O. State Compensation Cess	@ 400.00	233952.00
P. Total Net Amount in Figures (J to N)		1993283.00
Rupees Nineteen Lakh Ninety-Three Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01528	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00043	ARV Cum DO Date : 24-MAY-18	
ARV Qty : 2000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MB Power (Madhya Pradesh) Ltd	Destination : ANUPPUR, MP	
Party Code : 57654		
Address : 239, Okhla Industrial Esta		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2304.00	108611.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2640.00
D. Surface Transportation Charges	@ 25.00	1179.00
E. Evacuation Charges	@ 50.00	2357.00
F. Royalty	@ 14.00 % of Basic	15206.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4562.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	304.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134859.00
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	6743.00
O. State Compensation Cess	@ 400.00	18856.00
P. Total Net Amount in Figures (J to N)		160458.00
Rupees One Lakh Sixty Thousand Four Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01408	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP01381	ARV Cum DO Date : 12-JUN-18	
ARV Qty : 150	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 7877235	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	479366.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3769.00
E. Evacuation Charges	@ 50.00	6499.00
F. Royalty	@ 14.00 % of Basic	67111.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20133.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1342.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	578220.00
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	28911.00
O. State Compensation Cess	@ 400.00	51992.00
P. Total Net Amount in Figures (J to N)		659123.00
Rupees Six Lakh Fifty-Nine Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01407	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00367	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 637	Unit Name : 4518 MAKARDHOKDA O/C N	
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 MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	44780.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	640.00
E. Evacuation Charges	@ 50.00	1104.00
F. Royalty	@ 14.00 % of Basic	6269.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1881.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	125.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54799.00
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	2740.00
O. State Compensation Cess	@ 400.00	8828.00
P. Total Net Amount in Figures (J to N)		66367.00
Rupees Sixty-Six Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01527	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00367	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 637	Unit Name : 4518 MAKARDHOKDA O/C N	
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 MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	86943.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1071.00
E. Evacuation Charges	@ 50.00	2143.00
F. Royalty	@ 14.00 % of Basic	12172.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	243.00
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)	:	106224.00
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	5311.00
O. State Compensation Cess	@ 400.00	17140.00
P. Total Net Amount in Figures (J to N)		128675.00
Rupees One Lakh Twenty-Eight Thousand Six Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01480	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01364	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 450	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935168	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	141187.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1126.00
E. Evacuation Charges	@ 50.00	2253.00
F. Royalty	@ 14.00 % of Basic	19766.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5930.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	395.00
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)	:	170657.00
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	8533.00
O. State Compensation Cess	@ 400.00	18020.00
P. Total Net Amount in Figures (J to N)		197210.00
Rupees One Lakh Ninety-Seven Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01196	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00125	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
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 : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 309.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	536799.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	17356.00
D. Surface Transportation Charges	@ 65.00	20145.00
E. Evacuation Charges	@ 50.00	15497.00
F. Royalty	@ 14.00 % of Basic	75152.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22546.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1503.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	688998.00
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	34450.00
O. State Compensation Cess	@ 400.00	123972.00
P. Total Net Amount in Figures (J to N)		847420.00
Rupees Eight Lakh Fortv-Seven Thousand Four Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01254	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00378	ARV Cum DO Date : 09-JUN-18	
ARV Qty : 715	Unit Name : 4513 MAKARDHOKDHA III	
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 MW)	MP	
Party Code : 11017001		
Address : Caustic Soda Membrane Cell		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACG4464B176		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.870		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	144923.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2403.00
E. Evacuation Charges	@ 50.00	4144.00
F. Royalty	@ 14.00 % of Basic	20289.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6087.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	406.00
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)	:	178252.00
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	8913.00
O. State Compensation Cess	@ 400.00	33148.00
P. Total Net Amount in Figures (J to N)		220313.00
Rupees Two Lakh Twenty Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01253	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00723	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222713800	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	136685.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1311.00
E. Evacuation Charges	@ 50.00	2260.00
F. Royalty	@ 14.00 % of Basic	19136.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5741.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	383.00
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)	:	165516.00
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	8276.00
O. State Compensation Cess	@ 400.00	18080.00
P. Total Net Amount in Figures (J to N)		191872.00
Rupees One Lakh Ninety-One Thousand Eight Hundred 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01402	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00238	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 150	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222677860	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3558.00	494135.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4028.00
E. Evacuation Charges	@ 50.00	6944.00
F. Royalty	@ 14.00 % of Basic	69179.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20754.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1384.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	596424.00
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	29821.00
O. State Compensation Cess	@ 400.00	55552.00
P. Total Net Amount in Figures (J to N)		681797.00
Rupees Six Lakh Eighty-One Thousand Seven Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01435	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00191	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,	Destination : MP	
Party Code : 11485022		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B178		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	73402.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2373.00
D. Surface Transportation Charges	@ 65.00	2755.00
E. Evacuation Charges	@ 50.00	2119.00
F. Royalty	@ 14.00 % of Basic	10276.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3083.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	206.00
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)	:	94214.00
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	4711.00
O. State Compensation Cess	@ 400.00	16952.00
P. Total Net Amount in Figures (J to N)		115877.00
Rupees One Lakh Fifteen Thousand Eight Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01189	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00191	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,	Destination : MP	
Party Code : 11485022		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B178		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 94.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	163743.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	5294.00
D. Surface Transportation Charges	@ 65.00	6145.00
E. Evacuation Charges	@ 50.00	4727.00
F. Royalty	@ 14.00 % of Basic	22924.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6877.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	458.00
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)	:	210168.00
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	10508.00
O. State Compensation Cess	@ 400.00	37816.00
P. Total Net Amount in Figures (J to N)		258492.00
Rupees Two Lakh Fifty-Eight Thousand Four Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01185	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00104	ARV Cum DO Date : 28-APR-18	
ARV Qty : 284	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : OASIS DISTILLERIES LTD.	Destination : MP	
Party Code : 11485047		
Address : VILL: BORALIDHAR454660		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACO3509R1Z9		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 116.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	352885.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7543.00
E. Evacuation Charges	@ 50.00	5802.00
F. Royalty	@ 14.00 % of Basic	49404.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	988.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	431443.00
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	21572.00
O. State Compensation Cess	@ 400.00	46416.00
P. Total Net Amount in Figures (J to N)		499431.00
Rupees Four Lakh Ninety-Nine Thousand Four Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01308	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00670	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 222709916	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 174.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	527871.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	5056.00
E. Evacuation Charges	@ 50.00	8717.00
F. Royalty	@ 14.00 % of Basic	73902.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22171.00
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)	:	639195.00
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	31960.00
O. State Compensation Cess	@ 400.00	69732.00
P. Total Net Amount in Figures (J to N)		740887.00
Rupees Seven Lakh Fortv 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01304	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00031	ARV Cum DO Date : 19-MAY-18	
ARV Qty : 20000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jhabua Power Limited	Destination : GHANSOR, M.P.	
Party Code : 57369		
Address : BUNGLOW NO 18 RAJUL TOWNSH		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 14811.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	21120629.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	829422.00
D. Surface Transportation Charges	@ 29.00	429522.00
E. Evacuation Charges	@ 50.00	740555.00
F. Royalty	@ 14.00 % of Basic	2956888.00
G. DMF Funds	@ 30.00 % of Royalty (State)	887066.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	59138.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	27023220.00
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	1351161.00
O. State Compensation Cess	@ 400.00	5924440.00
P. Total Net Amount in Figures (J to N)		34298821.00
Rupees Three Crore Forty-Two Lakh Ninety-Eight Thousand Eight Hundred Twenty-One		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01489	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00031	ARV Cum DO Date : 19-MAY-18	
ARV Qty : 20000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jhabua Power Limited	Destination : GHANSOR, M.P.	
Party Code : 57369		
Address : BUNGLOW NO 18 RAJUL TOWNSH		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2496.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	3559624.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	139789.00
D. Surface Transportation Charges	@ 25.00	62406.00
E. Evacuation Charges	@ 50.00	124812.00
F. Royalty	@ 14.00 % of Basic	498347.00
G. DMF Funds	@ 30.00 % of Royalty (State)	149504.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9967.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4544449.00
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	227222.00
O. State Compensation Cess	@ 400.00	998492.00
P. Total Net Amount in Figures (J to N)		5770163.00
Rupees Fifty-Seven Lakh Seventy Thousand One Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01251	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00042	ARV Cum DO Date : 24-MAY-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MB Power (Madhya Pradesh) Ltd	Destination : ANUPPUR, MP	
Party Code : 57654		
Address : 239, Okhla Industrial Esta		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAF6698A1ZH		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1019.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	2226326.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	57085.00
D. Surface Transportation Charges	@ 29.00	29562.00
E. Evacuation Charges	@ 50.00	50969.00
F. Royalty	@ 14.00 % of Basic	311686.00
G. DMF Funds	@ 30.00 % of Royalty (State)	93506.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6234.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2775368.00
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	138768.00
O. State Compensation Cess	@ 400.00	407752.00
P. Total Net Amount in Figures (J to N)		3321888.00
Rupees Thirty-Three Lakh Twenty-One Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01390	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00030	ARV Cum DO Date : 19-MAY-18	
ARV Qty : 20000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jhabua Power Limited	Destination : GHANSOR, M.P.	
Party Code : 57369		
Address : BUNGLOW NO 18 RAJUL TOWNSH		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 11862.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	26739157.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	664327.00
D. Surface Transportation Charges	@ 29.00	344026.00
E. Evacuation Charges	@ 50.00	593149.00
F. Royalty	@ 14.00 % of Basic	3743482.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1123045.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	74870.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	33282056.00
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	1664103.00
O. State Compensation Cess	@ 400.00	4745192.00
P. Total Net Amount in Figures (J to N)		39691351.00
Rupees Three Crore Ninety-Six Lakh Ninety-One Thousand Three Hundred Fifty-One On		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01525	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00030	ARV Cum DO Date : 19-MAY-18	
ARV Qty : 20000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Jhabua Power Limited	Destination : GHANSOR, M.P.	
Party Code : 57369		
Address : BUNGLOW NO 18 RAJUL TOWNSH		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AABCK3364R1Z7		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2267.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	5111599.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	126996.00
D. Surface Transportation Charges	@ 25.00	56695.00
E. Evacuation Charges	@ 50.00	113390.00
F. Royalty	@ 14.00 % of Basic	715624.00
G. DMF Funds	@ 30.00 % of Royalty (State)	214687.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14312.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6353303.00
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	317665.00
O. State Compensation Cess	@ 400.00	907116.00
P. Total Net Amount in Figures (J to N)		7578084.00
Rupees Seventy-Five Lakh Seventy-Eight Thousand Eighty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01168	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00032	ARV Cum DO Date : 20-APR-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ITARSI OILS & FLOURS PVT LTD.	Destination : MP	
Party Code : 11485049		
Address : KHEDA INDUSTRIAL AREAITARS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	75550.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2443.00
D. Surface Transportation Charges	@ 65.00	2835.00
E. Evacuation Charges	@ 50.00	2181.00
F. Royalty	@ 14.00 % of Basic	10577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3173.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	212.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	96971.00
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	4849.00
O. State Compensation Cess	@ 400.00	17448.00
P. Total Net Amount in Figures (J to N)		119268.00
Rupees One Lakh Nineteen Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01386	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00105	ARV Cum DO Date : 28-APR-18	
ARV Qty : 261	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MANISH AGRO-TECH LTD.	Destination : MP	
Party Code : 11485045		
Address : PLOT NO 90-91, SECTOR IIID:		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AACCM758401ZS		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 188.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	483944.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	5459.00
E. Evacuation Charges	@ 50.00	9413.00
F. Royalty	@ 14.00 % of Basic	67752.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1355.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	588249.00
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	29412.00
O. State Compensation Cess	@ 400.00	75300.00
P. Total Net Amount in Figures (J to N)		692961.00
Rupees Six Lakh Ninety-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01384	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00037	ARV Cum DO Date : 23-MAY-18	
ARV Qty : 2000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MB Power (Madhya Pradesh) Ltd	Destination : ANUPPUR, MP	
Party Code : 57654		
Address : 239, Okhla Industrial Esta		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAF6698A1ZH		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1148.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2304.00	2646444.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	64323.00
D. Surface Transportation Charges	@ 29.00	33310.00
E. Evacuation Charges	@ 50.00	57432.00
F. Royalty	@ 14.00 % of Basic	370502.00
G. DMF Funds	@ 30.00 % of Royalty (State)	111151.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3290572.00
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	164529.00
O. State Compensation Cess	@ 400.00	459452.00
P. Total Net Amount in Figures (J to N)		3914553.00
Rupees Thirty-Nine Lakh Fourteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01523	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00037	ARV Cum DO Date : 23-MAY-18	
ARV Qty : 2000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MB Power (Madhya Pradesh) Ltd	Destination : ANUPPUR, MP	
Party Code : 57654		
Address : 239, Okhla Industrial Esta		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAFCM6698A1ZH		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 296.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2304.00	682076.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	16578.00
D. Surface Transportation Charges	@ 25.00	7401.00
E. Evacuation Charges	@ 50.00	14802.00
F. Royalty	@ 14.00 % of Basic	95491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28647.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1910.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	846905.00
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	42345.00
O. State Compensation Cess	@ 400.00	118416.00
P. Total Net Amount in Figures (J to N)		1007666.00
Rupees Ten Lakh Seven Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01162	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00109	ARV Cum DO Date : 28-APR-18	
ARV Qty : 342	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ITARSI OILS & FLOURS PVT LTD.	Destination : MP	
Party Code : 11485049		
Address : KHEDA INDUSTRIAL AREAITARS		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACI8845G2ZK		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 214.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	372293.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	12037.00
D. Surface Transportation Charges	@ 65.00	13972.00
E. Evacuation Charges	@ 50.00	10748.00
F. Royalty	@ 14.00 % of Basic	52121.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15636.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1042.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	477849.00
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	23892.00
O. State Compensation Cess	@ 400.00	85980.00
P. Total Net Amount in Figures (J to N)		587721.00
Rupees Five Lakh Eighty-Seven Thousand Seven Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01161	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00107	ARV Cum DO Date : 28-APR-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,	Destination : MP	
Party Code : 11485022		
Address : KHODIGRAMKHARGONE451115		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAECA2674B178		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	177443.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	5737.00
D. Surface Transportation Charges	@ 65.00	6659.00
E. Evacuation Charges	@ 50.00	5123.00
F. Royalty	@ 14.00 % of Basic	24842.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7453.00
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)	:	227754.00
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	11388.00
O. State Compensation Cess	@ 400.00	40980.00
P. Total Net Amount in Figures (J to N)		280122.00
Rupees Two Lakh Eighty Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01248	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00810	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222714188	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 830.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	2503489.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	24088.00
E. Evacuation Charges	@ 50.00	41531.00
F. Royalty	@ 14.00 % of Basic	350488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	105146.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7010.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3031752.00
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	151588.00
O. State Compensation Cess	@ 400.00	332248.00
P. Total Net Amount in Figures (J to N)		3515588.00
Rupees Thirty-Five Lakh Fifteen Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01476	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00810	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 1000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222714188	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 168.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	509004.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4222.00
E. Evacuation Charges	@ 50.00	8444.00
F. Royalty	@ 14.00 % of Basic	71261.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21378.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1425.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	615734.00
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	30787.00
O. State Compensation Cess	@ 400.00	67552.00
P. Total Net Amount in Figures (J to N)		714073.00
Rupees Seven Lakh Fourteen Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01245	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00039	ARV Cum DO Date : 23-MAY-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MB Power (Madhya Pradesh) Ltd	Destination : ANUPPUR, MP	
Party Code : 57654		
Address : 239, Okhla Industrial Esta		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAF6698A1ZH		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1808.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	3950441.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	101293.00
D. Surface Transportation Charges	@ 29.00	52455.00
E. Evacuation Charges	@ 50.00	90441.00
F. Royalty	@ 14.00 % of Basic	553062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	165919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11061.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4924672.00
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	246234.00
O. State Compensation Cess	@ 400.00	723524.00
P. Total Net Amount in Figures (J to N)		5894430.00
Rupees Fifty-Eight Lakh Ninety-Four Thousand Four Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01151	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00127	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
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 : 11485040		
Address : TALAWALI CHANDA , A B ROAD		
State : Madhya Pradesh		
State Code : 23		
GSTIN No : 23AAACR2892L7ZO		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 266.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	462288.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	14947.00
D. Surface Transportation Charges	@ 65.00	17349.00
E. Evacuation Charges	@ 50.00	13346.00
F. Royalty	@ 14.00 % of Basic	64720.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19416.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1294.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	593360.00
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	29668.00
O. State Compensation Cess	@ 400.00	106764.00
P. Total Net Amount in Figures (J to N)		729792.00
Rupees Seven Lakh Twenty-Nine Thousand Seven Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01354	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00300	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 450	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 82.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	105353.00
B. Commitment/Benifiation Charges	@ 90.00	7437.00
C. Crushing Charge	@ 56.00	4627.00
D. Surface Transportation Charges	@ 29.00	2396.00
E. Evacuation Charges	@ 50.00	4132.00
F. Royalty	@ 14.00 % of Basic	14749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4425.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	295.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	143414.00
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	7171.00
O. State Compensation Cess	@ 400.00	33052.00
P. Total Net Amount in Figures (J to N)		183637.00
Rupees One Lakh Eighty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01509	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00300	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 450	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	56597.00
B. Commitment/Benifiation Charges	@ 90.00	3995.00
C. Crushing Charge	@ 56.00	2486.00
D. Surface Transportation Charges	@ 25.00	1110.00
E. Evacuation Charges	@ 50.00	2220.00
F. Royalty	@ 14.00 % of Basic	7924.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2377.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76867.00
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	3843.00
O. State Compensation Cess	@ 400.00	17756.00
P. Total Net Amount in Figures (J to N)		98466.00
Rupees Ninety-Eight Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01348	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00333	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 66.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	85030.00
B. Commitment/Benifcation Charges	@ 90.00	6002.00
C. Crushing Charge	@ 56.00	3735.00
D. Surface Transportation Charges	@ 29.00	1934.00
E. Evacuation Charges	@ 50.00	3335.00
F. Royalty	@ 14.00 % of Basic	11904.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3571.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	238.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115749.00
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	5787.00
O. State Compensation Cess	@ 400.00	26676.00
P. Total Net Amount in Figures (J to N)		148212.00
Rupees One Lakh Forty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01508	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00333	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 60.240		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	76806.00
B. Commitment/Benifcation Charges	@ 90.00	5422.00
C. Crushing Charge	@ 56.00	3373.00
D. Surface Transportation Charges	@ 25.00	1506.00
E. Evacuation Charges	@ 50.00	3012.00
F. Royalty	@ 14.00 % of Basic	10753.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3226.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	215.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104313.00
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	5216.00
O. State Compensation Cess	@ 400.00	24096.00
P. Total Net Amount in Figures (J to N)		133625.00
Rupees One Lakh Thirty-Three Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01346	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00342	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	169091.00
B. Commitment/Benifcation Charges	@ 90.00	11936.00
C. Crushing Charge	@ 56.00	7427.00
D. Surface Transportation Charges	@ 29.00	3846.00
E. Evacuation Charges	@ 50.00	6631.00
F. Royalty	@ 14.00 % of Basic	23673.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7102.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	473.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	230179.00
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	11509.00
O. State Compensation Cess	@ 400.00	53048.00
P. Total Net Amount in Figures (J to N)		294736.00
Rupees Two Lakh Ninety-Four Thousand Seven Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01507	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00342	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	106909.00
B. Commitment/Benifcation Charges	@ 90.00	7546.00
C. Crushing Charge	@ 56.00	4696.00
D. Surface Transportation Charges	@ 25.00	2096.00
E. Evacuation Charges	@ 50.00	4193.00
F. Royalty	@ 14.00 % of Basic	14967.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	299.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	145196.00
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	7260.00
O. State Compensation Cess	@ 400.00	33540.00
P. Total Net Amount in Figures (J to N)		185996.00
Rupees One Lakh Eighty-Five Thousand Nine Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01339	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00308	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 118.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	151202.00
B. Commitment/Benifcation Charges	@ 90.00	10673.00
C. Crushing Charge	@ 56.00	6641.00
D. Surface Transportation Charges	@ 29.00	3439.00
E. Evacuation Charges	@ 50.00	5930.00
F. Royalty	@ 14.00 % of Basic	21168.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6350.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	423.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205826.00
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	10291.00
O. State Compensation Cess	@ 400.00	47436.00
P. Total Net Amount in Figures (J to N)		263553.00
Rupees Two Lakh Sixty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01501	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00308	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	138172.00
B. Commitment/Benifiation Charges	@ 90.00	9753.00
C. Crushing Charge	@ 56.00	6069.00
D. Surface Transportation Charges	@ 25.00	2709.00
E. Evacuation Charges	@ 50.00	5419.00
F. Royalty	@ 14.00 % of Basic	19344.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5803.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187656.00
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	9383.00
O. State Compensation Cess	@ 400.00	43348.00
P. Total Net Amount in Figures (J to N)		240387.00
Rupees Two Lakh Forty Thousand Three Hundred Eighty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01173	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00084	ARV Cum DO Date : 25-APR-18	
ARV Qty : 366	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 190.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	330171.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	10675.00
D. Surface Transportation Charges	@ 65.00	12391.00
E. Evacuation Charges	@ 50.00	9532.00
F. Royalty	@ 14.00 % of Basic	46224.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13867.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	924.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	423784.00
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	21189.00
O. State Compensation Cess	@ 400.00	76252.00
P. Total Net Amount in Figures (J to N)		521225.00
Rupees Five Lakh Twenty-One Thousand Two Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01433	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00226	ARV Cum DO Date : 24-MAY-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	74026.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2393.00
D. Surface Transportation Charges	@ 65.00	2778.00
E. Evacuation Charges	@ 50.00	2137.00
F. Royalty	@ 14.00 % of Basic	10364.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3109.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	207.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95014.00
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	4751.00
O. State Compensation Cess	@ 400.00	17096.00
P. Total Net Amount in Figures (J to N)		116861.00
Rupees One Lakh Sixteen Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01172	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00226	ARV Cum DO Date : 24-MAY-18	
ARV Qty : 400	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 315.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	545840.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	17648.00
D. Surface Transportation Charges	@ 65.00	20485.00
E. Evacuation Charges	@ 50.00	15757.00
F. Royalty	@ 14.00 % of Basic	76418.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22925.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1528.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	700601.00
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	35030.00
O. State Compensation Cess	@ 400.00	126060.00
P. Total Net Amount in Figures (J to N)		861691.00
Rupees Eight Lakh Sixty-One Thousand Six Hundred Ninety-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01160	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00228	ARV Cum DO Date : 24-MAY-18	
ARV Qty : 366	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VARDHMAN ACRYLICS LTD.	Destination : GJ	
Party Code : 5485009		
Address : PLOT NO. 755,BHARUCH393110		
State : Gujarat		
State Code : 24		
GSTIN No : 24AAACV7602E1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 366.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	633912.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	20496.00
D. Surface Transportation Charges	@ 65.00	23790.00
E. Evacuation Charges	@ 50.00	18300.00
F. Royalty	@ 14.00 % of Basic	88748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26624.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1775.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	813645.00
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	40682.00
O. State Compensation Cess	@ 400.00	146400.00
P. Total Net Amount in Figures (J to N)		1000727.00
Rupees Ten Lakh Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01274	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00228	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 400	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 400.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	913200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	11600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	127848.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38354.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2557.00
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)	:	1113559.00
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	55678.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (J to N)		1329237.00
Rupees Thirteen Lakh Twenty-Nine Thousand Two Hundred Thirty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01378	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00023	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & Infrastructure Privat	Destination : JAMNI, WARDHA	
Party Code : 58883		
Address : Unit-3, Vill. Jamni, Tahsi		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 717.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1446.00	1037346.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	40174.00
D. Surface Transportation Charges	@ 29.00	20804.00
E. Evacuation Charges	@ 50.00	35870.00
F. Royalty	@ 14.00 % of Basic	145228.00
G. DMF Funds	@ 30.00 % of Royalty (State)	43568.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2905.00
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)	:	1325895.00
L. CGST	@ 2.50 % of Sub Total	33147.00
M. SGST	@ 2.50 % of Sub Total	33147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	286956.00
P. Total Net Amount in Figures (J to N)		1679145.00
Rupees Sixteen Lakh Seventy-Nine Thousand One Hundred Forty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01243	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00150	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 270	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485068		
Address : GBL SAKARWADI DIVN.SAKARWA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	120685.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2527.00
E. Evacuation Charges	@ 50.00	1944.00
F. Royalty	@ 14.00 % of Basic	16896.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5069.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	338.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	147459.00
L. CGST	@ 2.50 % of Sub Total	3686.00
M. SGST	@ 2.50 % of Sub Total	3686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15552.00
P. Total Net Amount in Figures (J to N)		170383.00
Rupees One Lakh Seventy Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01272	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00714	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 310	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222713904	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 126.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	381992.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3663.00
E. Evacuation Charges	@ 50.00	6316.00
F. Royalty	@ 14.00 % of Basic	53479.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16044.00
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)	:	462564.00
L. CGST	@ 2.50 % of Sub Total	11564.00
M. SGST	@ 2.50 % of Sub Total	11564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50528.00
P. Total Net Amount in Figures (J to N)		536220.00
Rupees Five Lakh Thirty-Six Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01520	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00065	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 667	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	31700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1245.00
D. Surface Transportation Charges	@ 25.00	556.00
E. Evacuation Charges	@ 50.00	1112.00
F. Royalty	@ 14.00 % of Basic	4438.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1331.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	89.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40471.00
L. CGST	@ 2.50 % of Sub Total	1012.00
M. SGST	@ 2.50 % of Sub Total	1012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8892.00
P. Total Net Amount in Figures (J to N)		51387.00
Rupees Fifty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01376	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00058	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VAYUNANDANA POWER LIMITED	Destination : GADCHIROLI, MS	
Party Code : 46333		
Address : 953, SECTOR - 31,GURGAON12		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCV2146F1ZI		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	92904.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	3648.00
D. Surface Transportation Charges	@ 29.00	1889.00
E. Evacuation Charges	@ 50.00	3258.00
F. Royalty	@ 14.00 % of Basic	13007.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3902.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118868.00
L. CGST	@ 2.50 % of Sub Total	2972.00
M. SGST	@ 2.50 % of Sub Total	2972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26060.00
P. Total Net Amount in Figures (J to N)		150872.00
Rupees One Lakh Fifty Thousand Eight Hundred 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01375	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00406	ARV Cum DO Date : 18-JUN-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P177		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	79280.00
B. Commitment/Benification Charges	@ 90.00	5596.00
C. Crushing Charge	@ 56.00	3482.00
D. Surface Transportation Charges	@ 29.00	1803.00
E. Evacuation Charges	@ 50.00	3109.00
F. Royalty	@ 14.00 % of Basic	11099.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	222.00
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)	:	107921.00
L. CGST	@ 2.50 % of Sub Total	2698.00
M. SGST	@ 2.50 % of Sub Total	2698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24872.00
P. Total Net Amount in Figures (J to N)		138189.00
Rupees One Lakh Thirty-Eight Thousand One Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01473	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00291	ARV Cum DO Date : 09-JUN-18	
ARV Qty : 87	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD. (UNIT H 3)	Destination : MH	
Party Code : 12485034		
Address : UNIT H3. 41- 43NAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO207J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	65900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1409.00
E. Evacuation Charges	@ 50.00	1084.00
F. Royalty	@ 14.00 % of Basic	9226.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2768.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	185.00
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)	:	80572.00
L. CGST	@ 2.50 % of Sub Total	2014.00
M. SGST	@ 2.50 % of Sub Total	2014.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8668.00
P. Total Net Amount in Figures (J to N)		93268.00
Rupees Ninety-Three Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01374	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00229	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1920.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	4384273.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	55692.00
E. Evacuation Charges	@ 50.00	96020.00
F. Royalty	@ 14.00 % of Basic	613798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	184139.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12276.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5346198.00
L. CGST	@ 2.50 % of Sub Total	133655.00
M. SGST	@ 2.50 % of Sub Total	133655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	768160.00
P. Total Net Amount in Figures (J to N)		6381668.00
Rupees Sixty-Three Lakh Eighty-One Thousand Six Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01372	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00016	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 1600	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & Infrastructure Privat	Destination : KOLARI, TEH. CHIMUR	
Party Code : 58882		
Address : Unit-2, Vill. Kolari, Tahs		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1191.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1699706.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	66749.00
D. Surface Transportation Charges	@ 29.00	34566.00
E. Evacuation Charges	@ 50.00	59597.00
F. Royalty	@ 14.00 % of Basic	237959.00
G. DMF Funds	@ 30.00 % of Royalty (State)	71388.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4759.00
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)	:	2174724.00
L. CGST	@ 2.50 % of Sub Total	54368.00
M. SGST	@ 2.50 % of Sub Total	54368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	476776.00
P. Total Net Amount in Figures (J to N)		2760236.00
Rupees Twenty-Seven Lakh Sixty Thousand Two Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01370	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00060	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 1600	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & Infrastructure Privat	Destination : KOLARI, TEH. CHIMUR	
Party Code : 58882		
Address : Unit-2, Vill. Kolari, Tahs		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1145.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1633412.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	64145.00
D. Surface Transportation Charges	@ 29.00	33218.00
E. Evacuation Charges	@ 50.00	57273.00
F. Royalty	@ 14.00 % of Basic	228678.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68603.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4574.00
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)	:	2089903.00
L. CGST	@ 2.50 % of Sub Total	52248.00
M. SGST	@ 2.50 % of Sub Total	52248.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	458180.00
P. Total Net Amount in Figures (J to N)		2652579.00
Rupees Twenty-Six Lakh Fifty-Two Thousand Five Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01519	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00060	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 1600	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & Infrastructure Privat	Destination : KOLARI, TEH. CHIMUR	
Party Code : 58882		
Address : Unit-2, Vill. Kolari, Tahs		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 45.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	64370.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2528.00
D. Surface Transportation Charges	@ 25.00	1129.00
E. Evacuation Charges	@ 50.00	2257.00
F. Royalty	@ 14.00 % of Basic	9012.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2704.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00
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)	:	82180.00
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	18056.00
P. Total Net Amount in Figures (J to N)		104346.00
Rupees One Lakh Four Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01471	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01552	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934802	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SACHI COAL SERVICES	Destination : WITHIN STATE	
Party Code : 130832		
Address : 107 SURYA NAGAR NEAR JAIN '		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ7632G1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	62035.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1135.00
E. Evacuation Charges	@ 50.00	873.00
F. Royalty	@ 14.00 % of Basic	8685.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2606.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	174.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75508.00
L. CGST	@ 2.50 % of Sub Total	1888.00
M. SGST	@ 2.50 % of Sub Total	1888.00
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)		86268.00
Rupees Eighty-Six Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01239	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01186	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 350	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934639	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	431573.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7918.00
E. Evacuation Charges	@ 50.00	6091.00
F. Royalty	@ 14.00 % of Basic	60420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18126.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1208.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	525336.00
L. CGST	@ 2.50 % of Sub Total	13133.00
M. SGST	@ 2.50 % of Sub Total	13133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48724.00
P. Total Net Amount in Figures (J to N)		600326.00
Rupees Six Lakh Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01470	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01186	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 350	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934639	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	93641.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1718.00
E. Evacuation Charges	@ 50.00	1322.00
F. Royalty	@ 14.00 % of Basic	13110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3933.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	262.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	113986.00
L. CGST	@ 2.50 % of Sub Total	2850.00
M. SGST	@ 2.50 % of Sub Total	2850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10572.00
P. Total Net Amount in Figures (J to N)		130258.00
Rupees One Lakh Thirty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01469	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00243	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 249	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	27989.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	905.00
D. Surface Transportation Charges	@ 65.00	1050.00
E. Evacuation Charges	@ 50.00	808.00
F. Royalty	@ 14.00 % of Basic	3918.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1175.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	78.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	35923.00
L. CGST	@ 2.50 % of Sub Total	898.00
M. SGST	@ 2.50 % of Sub Total	898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6464.00
P. Total Net Amount in Figures (J to N)		44183.00
Rupees Forty-Four Thousand One Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01270	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01187	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 250	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935132	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) : 88.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	277880.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2580.00
E. Evacuation Charges	@ 50.00	4448.00
F. Royalty	@ 14.00 % of Basic	38903.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11671.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	778.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	336260.00
L. CGST	@ 2.50 % of Sub Total	8407.00
M. SGST	@ 2.50 % of Sub Total	8407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35580.00
P. Total Net Amount in Figures (J to N)		388654.00
Rupees Three Lakh Eighty-Eight Thousand Six Hundred Fifty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01238	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00247	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 124	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rasik Papers	Destination : MH	
Party Code : 12047010		
Address : C-20/6Nagpur440028		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPS2454E1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	128882.00
B. Commitment/Benifcation Charges	@ 25.00	1588.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4129.00
E. Evacuation Charges	@ 50.00	3176.00
F. Royalty	@ 14.00 % of Basic	18043.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5413.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	361.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161592.00
L. CGST	@ 2.50 % of Sub Total	4040.00
M. SGST	@ 2.50 % of Sub Total	4040.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25408.00
P. Total Net Amount in Figures (J to N)		195080.00
Rupees One Lakh Ninety-Five Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01367	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00029	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DHARIWAL INFRASTRUCTURE U-2	Destination : TADALI	
Party Code : 57353		
Address : 1st Floor, CESC House, Cho		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 7033.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	10029286.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	393857.00
D. Surface Transportation Charges	@ 29.00	203962.00
E. Evacuation Charges	@ 50.00	351658.00
F. Royalty	@ 14.00 % of Basic	1404100.00
G. DMF Funds	@ 30.00 % of Royalty (State)	421230.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	28082.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12832175.00
L. CGST	@ 2.50 % of Sub Total	320804.00
M. SGST	@ 2.50 % of Sub Total	320804.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2813264.00
P. Total Net Amount in Figures (J to N)		16287047.00
Rupees One Crore Sixty-Two Lakh Eighty-Seven Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01517	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00029	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DHARIWAL INFRASTRUCTURE U-2	Destination : TADALI	
Party Code : 57353		
Address : 1st Floor, CESC House, Cho		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1169.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1667279.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	65475.00
D. Surface Transportation Charges	@ 25.00	29230.00
E. Evacuation Charges	@ 50.00	58460.00
F. Royalty	@ 14.00 % of Basic	233419.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4668.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2128557.00
L. CGST	@ 2.50 % of Sub Total	53214.00
M. SGST	@ 2.50 % of Sub Total	53214.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	467680.00
P. Total Net Amount in Figures (J to N)		2702665.00
Rupees Twenty-Seven Lakh Two Thousand Six Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01366	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00492	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 310	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710093	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 277.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	840452.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	8049.00
E. Evacuation Charges	@ 50.00	13878.00
F. Royalty	@ 14.00 % of Basic	117663.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35299.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2353.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1017694.00
L. CGST	@ 2.50 % of Sub Total	25442.00
M. SGST	@ 2.50 % of Sub Total	25442.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111024.00
P. Total Net Amount in Figures (J to N)		1179602.00
Rupees Eleven Lakh Seventy-Nine Thousand Six Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01237	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00352	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 123	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Rasik Papers	Destination : MH	
Party Code : 12047010		
Address : C-20/6Nagpur440028		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADLPS2454E1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	119468.00
B. Commitment/Benifcation Charges	@ 25.00	1472.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3827.00
E. Evacuation Charges	@ 50.00	2944.00
F. Royalty	@ 14.00 % of Basic	16726.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5018.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	335.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149790.00
L. CGST	@ 2.50 % of Sub Total	3745.00
M. SGST	@ 2.50 % of Sub Total	3745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23552.00
P. Total Net Amount in Figures (J to N)		180832.00
Rupees One Lakh Eighty Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01468	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01589	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934719	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	59264.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1084.00
E. Evacuation Charges	@ 50.00	834.00
F. Royalty	@ 14.00 % of Basic	8297.00
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)	:	72134.00
L. CGST	@ 2.50 % of Sub Total	1803.00
M. SGST	@ 2.50 % of Sub Total	1803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6672.00
P. Total Net Amount in Figures (J to N)		82412.00
Rupees Eighty-Two Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01236	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01507	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934627	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	60054.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1102.00
E. Evacuation Charges	@ 50.00	848.00
F. Royalty	@ 14.00 % of Basic	8408.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2522.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	168.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73102.00
L. CGST	@ 2.50 % of Sub Total	1828.00
M. SGST	@ 2.50 % of Sub Total	1828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6780.00
P. Total Net Amount in Figures (J to N)		83538.00
Rupees Eighty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01235	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01487	ARV Cum DO Date : 15-JUN-18	
ARV Qty : 1600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934529	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Laxmi Coals	Destination : WITHIN STATE	
Party Code : 111371		
Address : Shop No- 5, Behind M.T Wei		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 454.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3523.00	1600851.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	29536.00
E. Evacuation Charges	@ 50.00	22720.00
F. Royalty	@ 14.00 % of Basic	224119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	67236.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4482.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1948944.00
L. CGST	@ 2.50 % of Sub Total	48724.00
M. SGST	@ 2.50 % of Sub Total	48724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	181760.00
P. Total Net Amount in Figures (J to N)		2228152.00
Rupees Twenty-Two Lakh Twenty-Eight Thousand One Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01466	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01487	ARV Cum DO Date : 15-JUN-18	
ARV Qty : 1600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934529	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Laxmi Coals	Destination : WITHIN STATE	
Party Code : 111371		
Address : Shop No- 5, Behind M.T Wei		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3523.00	60807.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1122.00
E. Evacuation Charges	@ 50.00	863.00
F. Royalty	@ 14.00 % of Basic	8513.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2554.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	170.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74029.00
L. CGST	@ 2.50 % of Sub Total	1851.00
M. SGST	@ 2.50 % of Sub Total	1851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6904.00
P. Total Net Amount in Figures (J to N)		84635.00
Rupees Eighty-Four 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.)

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01365	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00061	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & Infrastructure Privat	Destination : JAMNI, WARDHA	
Party Code : 58883		
Address : Unit-3, Vill. Jamni, Tahsi		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 450.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1446.00	650845.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	25206.00
D. Surface Transportation Charges	@ 29.00	13053.00
E. Evacuation Charges	@ 50.00	22505.00
F. Royalty	@ 14.00 % of Basic	91118.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1822.00
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)	:	831884.00
L. CGST	@ 2.50 % of Sub Total	20797.00
M. SGST	@ 2.50 % of Sub Total	20797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180040.00
P. Total Net Amount in Figures (J to N)		1053518.00
Rupees Ten Lakh Fifty-Three Thousand Five Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01429	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP01083	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 2100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 7877309	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Laxmi Coals	Destination : WITHIN STATE	
Party Code : 14401		
Address : Shop No. 5, Behind M. T. W.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 420.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	1549956.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	12188.00
E. Evacuation Charges	@ 50.00	21014.00
F. Royalty	@ 14.00 % of Basic	216994.00
G. DMF Funds	@ 30.00 % of Royalty (State)	65098.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1869590.00
L. CGST	@ 2.50 % of Sub Total	46740.00
M. SGST	@ 2.50 % of Sub Total	46740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168108.00
P. Total Net Amount in Figures (J to N)		2131178.00
Rupees Twenty-One Lakh Thirty-One Thousand One Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01539	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP01083	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 2100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 7877309	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Shree Laxmi Coals	Destination : WITHIN STATE	
Party Code : 14401		
Address : Shop No. 5, Behind M. T. W.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA6861F1ZK		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	64208.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	435.00
E. Evacuation Charges	@ 50.00	871.00
F. Royalty	@ 14.00 % of Basic	8989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2697.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	180.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77380.00
L. CGST	@ 2.50 % of Sub Total	1935.00
M. SGST	@ 2.50 % of Sub Total	1935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6964.00
P. Total Net Amount in Figures (J to N)		88214.00
Rupees Eighty-Eight Thousand Two Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01234	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01329	ARV Cum DO Date : 09-JUN-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934739	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	77136.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1411.00
E. Evacuation Charges	@ 50.00	1086.00
F. Royalty	@ 14.00 % of Basic	10799.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3240.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	216.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93888.00
L. CGST	@ 2.50 % of Sub Total	2347.00
M. SGST	@ 2.50 % of Sub Total	2347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8684.00
P. Total Net Amount in Figures (J to N)		107266.00
Rupees One Lakh Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01465	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00208	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485025		
Address : B 209NAGPUR441108		
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) : 129.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	392327.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8386.00
E. Evacuation Charges	@ 50.00	6451.00
F. Royalty	@ 14.00 % of Basic	54926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16478.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1099.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	479667.00
L. CGST	@ 2.50 % of Sub Total	11992.00
M. SGST	@ 2.50 % of Sub Total	11992.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51604.00
P. Total Net Amount in Figures (J to N)		555255.00
Rupees Five Lakh Fifty-Five Thousand Two Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01233	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00208	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485025		
Address : B 209NAGPUR441108		
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) : 127.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	387887.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8291.00
E. Evacuation Charges	@ 50.00	6378.00
F. Royalty	@ 14.00 % of Basic	54304.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16291.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1086.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	474237.00
L. CGST	@ 2.50 % of Sub Total	11856.00
M. SGST	@ 2.50 % of Sub Total	11856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51020.00
P. Total Net Amount in Figures (J to N)		548969.00
Rupees Five Lakh Forty-Eight Thousand Nine Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01364	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00876	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710728	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI SALASAR TRANSPORT	Destination : WITHIN STATE	
Party Code : 125607		
Address : block no.10,APMC MRKT Comp.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 311.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	942738.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	9029.00
E. Evacuation Charges	@ 50.00	15567.00
F. Royalty	@ 14.00 % of Basic	131983.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39595.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2640.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1141552.00
L. CGST	@ 2.50 % of Sub Total	28539.00
M. SGST	@ 2.50 % of Sub Total	28539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124536.00
P. Total Net Amount in Figures (J to N)		1323166.00
Rupees Thirteen Lakh Twenty-Three Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01516	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00876	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710728	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI SALASAR TRANSPORT	Destination : WITHIN STATE	
Party Code : 125607		
Address : block no.10,APMC MRKT Comp.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	65586.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	542.00
E. Evacuation Charges	@ 50.00	1083.00
F. Royalty	@ 14.00 % of Basic	9182.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2755.00
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)	:	79332.00
L. CGST	@ 2.50 % of Sub Total	1983.00
M. SGST	@ 2.50 % of Sub Total	1983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8664.00
P. Total Net Amount in Figures (J to N)		91962.00
Rupees Ninety-One Thousand Nine Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01269	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00819	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222714276	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHYAM TADRING COMPANY	Destination : WITHIN STATE	
Party Code : 122148		
Address : FLAT NO 204,PIRTAM GOODWIL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGHPA9815E1ZJ		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 182.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	551245.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	5286.00
E. Evacuation Charges	@ 50.00	9115.00
F. Royalty	@ 14.00 % of Basic	77174.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23152.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1543.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	667515.00
L. CGST	@ 2.50 % of Sub Total	16688.00
M. SGST	@ 2.50 % of Sub Total	16688.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72916.00
P. Total Net Amount in Figures (J to N)		773807.00
Rupees Seven Lakh Seventy-Three Thousand Eight Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01427	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00771	ARV Cum DO Date : 15-MAY-18	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222678008	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Mother Dairy Fruit & Vegetable Pvt Ltd	Destination : GOREGAON, MH	
Party Code : 129672		
Address : Near W.C.L. Telanqkhedi Ro.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3174A1ZV		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 199.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3568.00	713279.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	5797.00
E. Evacuation Charges	@ 50.00	9996.00
F. Royalty	@ 14.00 % of Basic	99859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29958.00
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)	:	860886.00
L. CGST	@ 2.50 % of Sub Total	21522.00
M. SGST	@ 2.50 % of Sub Total	21522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79964.00
P. Total Net Amount in Figures (J to N)		983894.00
Rupees Nine Lakh Eighty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01363	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00041	ARV Cum DO Date : 24-MAY-18	
ARV Qty : 1334	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 409.700		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	584232.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	22943.00
D. Surface Transportation Charges	@ 29.00	11881.00
E. Evacuation Charges	@ 50.00	20485.00
F. Royalty	@ 14.00 % of Basic	81792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24538.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1636.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	747507.00
L. CGST	@ 2.50 % of Sub Total	18688.00
M. SGST	@ 2.50 % of Sub Total	18688.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163880.00
P. Total Net Amount in Figures (J to N)		948763.00
Rupees Nine Lakh Forty-Eight Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01515	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00041	ARV Cum DO Date : 24-MAY-18	
ARV Qty : 1334	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	216781.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	8513.00
D. Surface Transportation Charges	@ 25.00	3801.00
E. Evacuation Charges	@ 50.00	7601.00
F. Royalty	@ 14.00 % of Basic	30349.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9105.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	607.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	276757.00
L. CGST	@ 2.50 % of Sub Total	6919.00
M. SGST	@ 2.50 % of Sub Total	6919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60808.00
P. Total Net Amount in Figures (J to N)		351403.00
Rupees Three Lakh Fifty-One Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01268	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00057	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 16000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GMR Warora Energy Ltd.	Destination : WARORA	
Party Code : 44890		
Address : Plot No. B-1 & B7, Mohabal.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5882.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2134.00	12552807.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	329408.00
D. Surface Transportation Charges	@ 29.00	170586.00
E. Evacuation Charges	@ 50.00	294115.00
F. Royalty	@ 14.00 % of Basic	1757393.00
G. DMF Funds	@ 30.00 % of Royalty (State)	527218.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	35148.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15666675.00
L. CGST	@ 2.50 % of Sub Total	391667.00
M. SGST	@ 2.50 % of Sub Total	391667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2352916.00
P. Total Net Amount in Figures (J to N)		18802925.00
Rupees One Crore Eighty-Eight Lakh Two Thousand Nine Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01486	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00057	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 16000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GMR Warora Energy Ltd.	Destination : WARORA	
Party Code : 44890		
Address : Plot No. B-1 & B7, Mohabal.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 58.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2134.00	125287.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	3288.00
D. Surface Transportation Charges	@ 25.00	1468.00
E. Evacuation Charges	@ 50.00	2936.00
F. Royalty	@ 14.00 % of Basic	17540.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5262.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	351.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	156132.00
L. CGST	@ 2.50 % of Sub Total	3903.00
M. SGST	@ 2.50 % of Sub Total	3903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23484.00
P. Total Net Amount in Figures (J to N)		187422.00
Rupees One Lakh Eighty-Seven Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01232	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00282	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 393.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1196748.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	25579.00
E. Evacuation Charges	@ 50.00	19677.00
F. Royalty	@ 14.00 % of Basic	167545.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50264.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3351.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1463164.00
L. CGST	@ 2.50 % of Sub Total	36579.00
M. SGST	@ 2.50 % of Sub Total	36579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157412.00
P. Total Net Amount in Figures (J to N)		1693734.00
Rupees Sixteen Lakh Ninety-Three Thousand Seven Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01464	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00282	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 101.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	308911.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6603.00
E. Evacuation Charges	@ 50.00	5079.00
F. Royalty	@ 14.00 % of Basic	43248.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12974.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	865.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	377680.00
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	40632.00
P. Total Net Amount in Figures (J to N)		437196.00
Rupees Four Lakh Thirty-Seven Thousand One Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01362	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01350	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933489	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	50849.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	463.00
E. Evacuation Charges	@ 50.00	798.00
F. Royalty	@ 14.00 % of Basic	7119.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61507.00
L. CGST	@ 2.50 % of Sub Total	1538.00
M. SGST	@ 2.50 % of Sub Total	1538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6380.00
P. Total Net Amount in Figures (J to N)		70963.00
Rupees Seventy Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01514	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01350	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933489	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	53877.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	422.00
E. Evacuation Charges	@ 50.00	845.00
F. Royalty	@ 14.00 % of Basic	7543.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2263.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65101.00
L. CGST	@ 2.50 % of Sub Total	1628.00
M. SGST	@ 2.50 % of Sub Total	1628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6760.00
P. Total Net Amount in Figures (J to N)		75117.00
Rupees Seventy-Five Thousand One Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01426	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP01369	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 4000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 7877330	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 771.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	2846362.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	22382.00
E. Evacuation Charges	@ 50.00	38590.00
F. Royalty	@ 14.00 % of Basic	398491.00
G. DMF Funds	@ 30.00 % of Royalty (State)	119547.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7970.00
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)	:	3433342.00
L. CGST	@ 2.50 % of Sub Total	85834.00
M. SGST	@ 2.50 % of Sub Total	85834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	308716.00
P. Total Net Amount in Figures (J to N)		3913726.00
Rupees Thirty-Nine Lakh Thirteen Thousand Seven Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01538	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP01369	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 4000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 7877330	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 129.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	477043.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3234.00
E. Evacuation Charges	@ 50.00	6468.00
F. Royalty	@ 14.00 % of Basic	66786.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20036.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1336.00
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)	:	574903.00
L. CGST	@ 2.50 % of Sub Total	14373.00
M. SGST	@ 2.50 % of Sub Total	14373.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51740.00
P. Total Net Amount in Figures (J to N)		655389.00
Rupees Six Lakh Fifty-Five Thousand Three Hundred Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01425	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00078	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2304.00	180104.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4378.00
D. Surface Transportation Charges	@ 29.00	2267.00
E. Evacuation Charges	@ 50.00	3909.00
F. Royalty	@ 14.00 % of Basic	25215.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7565.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	504.00
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)	:	223942.00
L. CGST	@ 2.50 % of Sub Total	5599.00
M. SGST	@ 2.50 % of Sub Total	5599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31268.00
P. Total Net Amount in Figures (J to N)		266408.00
Rupees Two Lakh Sixty-Six Thousand Four Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01537	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00078	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 61.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2304.00	142042.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	3452.00
D. Surface Transportation Charges	@ 25.00	1541.00
E. Evacuation Charges	@ 50.00	3083.00
F. Royalty	@ 14.00 % of Basic	19886.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5966.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	398.00
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)	:	176368.00
L. CGST	@ 2.50 % of Sub Total	4409.00
M. SGST	@ 2.50 % of Sub Total	4409.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24660.00
P. Total Net Amount in Figures (J to N)		209846.00
Rupees Two Lakh Nine Thousand Eight Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01424	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00022	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 10000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GMR Warora Energy Ltd.	Destination : WARORA	
Party Code : 44890		
Address : Plot No. B-1 & B7, Mohabal.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6351.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	14317318.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	355710.00
D. Surface Transportation Charges	@ 29.00	184207.00
E. Evacuation Charges	@ 50.00	317598.00
F. Royalty	@ 14.00 % of Basic	2004425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	601328.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	40089.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17820675.00
L. CGST	@ 2.50 % of Sub Total	445517.00
M. SGST	@ 2.50 % of Sub Total	445517.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2540784.00
P. Total Net Amount in Figures (J to N)		21252493.00
Rupees Two Crore Twelve Lakh Fifty-Two Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01265	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00889	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222713265	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1732.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	5170526.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	50250.00
E. Evacuation Charges	@ 50.00	86638.00
F. Royalty	@ 14.00 % of Basic	723874.00
G. DMF Funds	@ 30.00 % of Royalty (State)	217162.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14477.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6262927.00
L. CGST	@ 2.50 % of Sub Total	156573.00
M. SGST	@ 2.50 % of Sub Total	156573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	693100.00
P. Total Net Amount in Figures (J to N)		7269173.00
Rupees Seventy-Two Lakh Sixty-Nine Thousand One Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01484	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00889	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222713265	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ambuja Cements Ltd.	Destination : CHANDRAPUR	
Party Code : 109074		
Address : POST : UPPARWAHI, TalukaKO:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2984.00	117958.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	988.00
E. Evacuation Charges	@ 50.00	1977.00
F. Royalty	@ 14.00 % of Basic	16514.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4954.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	330.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142721.00
L. CGST	@ 2.50 % of Sub Total	3568.00
M. SGST	@ 2.50 % of Sub Total	3568.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15812.00
P. Total Net Amount in Figures (J to N)		165669.00
Rupees One Lakh Sixty-Five Thousand Six Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01231	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01304	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934514	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3523.00	421844.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7783.00
E. Evacuation Charges	@ 50.00	5987.00
F. Royalty	@ 14.00 % of Basic	59058.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17717.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1181.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	513570.00
L. CGST	@ 2.50 % of Sub Total	12839.00
M. SGST	@ 2.50 % of Sub Total	12839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47896.00
P. Total Net Amount in Figures (J to N)		587144.00
Rupees Five Lakh Eighty-Seven Thousand One Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01463	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01304	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934514	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3523.00	76414.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1410.00
E. Evacuation Charges	@ 50.00	1085.00
F. Royalty	@ 14.00 % of Basic	10698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3209.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	214.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93030.00
L. CGST	@ 2.50 % of Sub Total	2326.00
M. SGST	@ 2.50 % of Sub Total	2326.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8676.00
P. Total Net Amount in Figures (J to N)		106358.00
Rupees One Lakh Six Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01230	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00274	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 184.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	561775.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12007.00
E. Evacuation Charges	@ 50.00	9237.00
F. Royalty	@ 14.00 % of Basic	78649.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23595.00
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)	:	686836.00
L. CGST	@ 2.50 % of Sub Total	17171.00
M. SGST	@ 2.50 % of Sub Total	17171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73892.00
P. Total Net Amount in Figures (J to N)		795070.00
Rupees Seven Lakh Ninety-Five Thousand Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01462	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00274	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	65413.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1398.00
E. Evacuation Charges	@ 50.00	1076.00
F. Royalty	@ 14.00 % of Basic	9158.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2747.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	183.00
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)	:	79975.00
L. CGST	@ 2.50 % of Sub Total	1999.00
M. SGST	@ 2.50 % of Sub Total	1999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8604.00
P. Total Net Amount in Figures (J to N)		92577.00
Rupees Ninety-Two Thousand Five Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01229	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00290	ARV Cum DO Date : 09-JUN-18	
ARV Qty : 1225	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)	Destination : MH	
Party Code : 12485033		
Address : UNIT B 1 & B 2. B-202/203/		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 368.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1119171.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	23921.00
E. Evacuation Charges	@ 50.00	18401.00
F. Royalty	@ 14.00 % of Basic	156684.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47005.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3134.00
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)	:	1368316.00
L. CGST	@ 2.50 % of Sub Total	34208.00
M. SGST	@ 2.50 % of Sub Total	34208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147208.00
P. Total Net Amount in Figures (J to N)		1583940.00
Rupees Fifteen Lakh Eighty-Three Thousand Nine Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01461	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00290	ARV Cum DO Date : 09-JUN-18	
ARV Qty : 1225	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)	Destination : MH	
Party Code : 12485033		
Address : UNIT B 1 & B 2. B-202/203/		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 112.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	340660.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7281.00
E. Evacuation Charges	@ 50.00	5601.00
F. Royalty	@ 14.00 % of Basic	47692.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14308.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	954.00
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)	:	416496.00
L. CGST	@ 2.50 % of Sub Total	10412.00
M. SGST	@ 2.50 % of Sub Total	10412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44808.00
P. Total Net Amount in Figures (J to N)		482128.00
Rupees Four Lakh Eighty-Two Thousand One Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01360	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00036	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 667	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 320.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	457062.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	17949.00
D. Surface Transportation Charges	@ 29.00	9295.00
E. Evacuation Charges	@ 50.00	16026.00
F. Royalty	@ 14.00 % of Basic	63989.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19197.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1280.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	584798.00
L. CGST	@ 2.50 % of Sub Total	14620.00
M. SGST	@ 2.50 % of Sub Total	14620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128208.00
P. Total Net Amount in Figures (J to N)		742246.00
Rupees Seven Lakh Fortv-Two Thousand Two Hundred Fortv-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01513	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00036	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 667	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	183911.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	7222.00
D. Surface Transportation Charges	@ 25.00	3224.00
E. Evacuation Charges	@ 50.00	6449.00
F. Royalty	@ 14.00 % of Basic	25748.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7724.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	515.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234793.00
L. CGST	@ 2.50 % of Sub Total	5870.00
M. SGST	@ 2.50 % of Sub Total	5870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51588.00
P. Total Net Amount in Figures (J to N)		298121.00
Rupees Two Lakh Ninety-Eight Thousand One Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01228	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00148	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 404.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	1229805.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	26286.00
E. Evacuation Charges	@ 50.00	20220.00
F. Royalty	@ 14.00 % of Basic	172173.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51652.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3443.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1503579.00
L. CGST	@ 2.50 % of Sub Total	37589.00
M. SGST	@ 2.50 % of Sub Total	37589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161760.00
P. Total Net Amount in Figures (J to N)		1740517.00
Rupees Seventeen Lakh Forty Thousand Five Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01359	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01205	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 222932448	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	189827.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1738.00
E. Evacuation Charges	@ 50.00	2996.00
F. Royalty	@ 14.00 % of Basic	26576.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7973.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	532.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229642.00
L. CGST	@ 2.50 % of Sub Total	5741.00
M. SGST	@ 2.50 % of Sub Total	5741.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23968.00
P. Total Net Amount in Figures (J to N)		265092.00
Rupees Two Lakh Sixty-Five Thousand Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01512	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01205	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 222932448	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 29.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	92854.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	733.00
E. Evacuation Charges	@ 50.00	1466.00
F. Royalty	@ 14.00 % of Basic	13000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3900.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	260.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112213.00
L. CGST	@ 2.50 % of Sub Total	2805.00
M. SGST	@ 2.50 % of Sub Total	2805.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11724.00
P. Total Net Amount in Figures (J to N)		129547.00
Rupees One Lakh Twenty-Nine Thousand Five Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01358	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00073	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 1600	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & Infrastructure Privat	Destination : KOLARI, TEH. CHIMUR	
Party Code : 58882		
Address : Unit-2, Vill. Kolari, Tahs		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 152.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	218007.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	8561.00
D. Surface Transportation Charges	@ 29.00	4434.00
E. Evacuation Charges	@ 50.00	7644.00
F. Royalty	@ 14.00 % of Basic	30521.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9156.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	610.00
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)	:	278933.00
L. CGST	@ 2.50 % of Sub Total	6973.00
M. SGST	@ 2.50 % of Sub Total	6973.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61152.00
P. Total Net Amount in Figures (J to N)		354031.00
Rupees Three Lakh Fifty-Four Thousand Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01511	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00073	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 1600	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & Infrastructure Privat	Destination : KOLARI, TEH. CHIMUR	
Party Code : 58882		
Address : Unit-2, Vill. Kolari, Tahs		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	105538.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4145.00
D. Surface Transportation Charges	@ 25.00	1850.00
E. Evacuation Charges	@ 50.00	3701.00
F. Royalty	@ 14.00 % of Basic	14775.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4433.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	296.00
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)	:	134738.00
L. CGST	@ 2.50 % of Sub Total	3368.00
M. SGST	@ 2.50 % of Sub Total	3368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29604.00
P. Total Net Amount in Figures (J to N)		171078.00
Rupees One Lakh Seventy-One Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01227	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00245	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 549	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 246.840		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	766201.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	16045.00
E. Evacuation Charges	@ 50.00	12342.00
F. Royalty	@ 14.00 % of Basic	107268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32180.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2145.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	936181.00
L. CGST	@ 2.50 % of Sub Total	23405.00
M. SGST	@ 2.50 % of Sub Total	23405.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98736.00
P. Total Net Amount in Figures (J to N)		1081727.00
Rupees Ten Lakh Eighty-One Thousand Seven Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01460	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00245	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 549	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 47.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	146418.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3066.00
E. Evacuation Charges	@ 50.00	2359.00
F. Royalty	@ 14.00 % of Basic	20499.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6150.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	178902.00
L. CGST	@ 2.50 % of Sub Total	4473.00
M. SGST	@ 2.50 % of Sub Total	4473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18868.00
P. Total Net Amount in Figures (J to N)		206716.00
Rupees Two Lakh Six Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01421	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP01370	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 4350	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 7877225	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 567.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3668.00	2083351.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	16471.00
E. Evacuation Charges	@ 50.00	28399.00
F. Royalty	@ 14.00 % of Basic	291669.00
G. DMF Funds	@ 30.00 % of Royalty (State)	87501.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5833.00
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)	:	2513224.00
L. CGST	@ 2.50 % of Sub Total	62831.00
M. SGST	@ 2.50 % of Sub Total	62831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	227192.00
P. Total Net Amount in Figures (J to N)		2866078.00
Rupees Twenty-Eight Lakh Sixty-Six Thousand Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01536	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP01370	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 4350	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 7877225	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3668.00	592309.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	4037.00
E. Evacuation Charges	@ 50.00	8074.00
F. Royalty	@ 14.00 % of Basic	82923.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24877.00
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)	:	713878.00
L. CGST	@ 2.50 % of Sub Total	17847.00
M. SGST	@ 2.50 % of Sub Total	17847.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64592.00
P. Total Net Amount in Figures (J to N)		814164.00
Rupees Eight Lakh Fourteen Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01357	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01156	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 410	Unit Name : 4514 GOKUL	
Unique Bid Id : 222932340	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	288541.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2641.00
E. Evacuation Charges	@ 50.00	4554.00
F. Royalty	@ 14.00 % of Basic	40396.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12119.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	808.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	349059.00
L. CGST	@ 2.50 % of Sub Total	8726.00
M. SGST	@ 2.50 % of Sub Total	8726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36432.00
P. Total Net Amount in Figures (J to N)		402943.00
Rupees Four Lakh Two Thousand Nine Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01225	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01393	ARV Cum DO Date : 12-JUN-18	
ARV Qty : 350	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934961	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 91.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	324247.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5932.00
E. Evacuation Charges	@ 50.00	4563.00
F. Royalty	@ 14.00 % of Basic	45395.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	908.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	394664.00
L. CGST	@ 2.50 % of Sub Total	9867.00
M. SGST	@ 2.50 % of Sub Total	9867.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36504.00
P. Total Net Amount in Figures (J to N)		450902.00
Rupees Four Lakh Fifty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01458	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01393	ARV Cum DO Date : 12-JUN-18	
ARV Qty : 350	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934961	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	77420.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1416.00
E. Evacuation Charges	@ 50.00	1090.00
F. Royalty	@ 14.00 % of Basic	10839.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3252.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	217.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94234.00
L. CGST	@ 2.50 % of Sub Total	2356.00
M. SGST	@ 2.50 % of Sub Total	2356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8716.00
P. Total Net Amount in Figures (J to N)		107662.00
Rupees One Lakh Seven Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01356	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01152	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933298	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHRI SALASAR TRANSPORT	Destination : WITHIN STATE	
Party Code : 125607		
Address : block no.10,APMC MRKT Comp.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AFPPS7673R1Z0		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 26.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	83079.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	756.00
E. Evacuation Charges	@ 50.00	1303.00
F. Royalty	@ 14.00 % of Basic	11631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3489.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	233.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	100491.00
L. CGST	@ 2.50 % of Sub Total	2512.00
M. SGST	@ 2.50 % of Sub Total	2512.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10424.00
P. Total Net Amount in Figures (J to N)		115939.00
Rupees One Lakh Fifteen Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01224	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01097	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715491	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3583.00	61269.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1112.00
E. Evacuation Charges	@ 50.00	855.00
F. Royalty	@ 14.00 % of Basic	8578.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2573.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
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)	:	74559.00
L. CGST	@ 2.50 % of Sub Total	1864.00
M. SGST	@ 2.50 % of Sub Total	1864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6840.00
P. Total Net Amount in Figures (J to N)		85127.00
Rupees Eighty-Five Thousand One Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01223	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00284	ARV Cum DO Date : 01-JUN-18	
ARV Qty : 417	Unit Name : 4501 UMRER O/C	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 399.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	810626.00
B. Commitment/Benifiation Charges	@ 25.00	9988.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	25969.00
E. Evacuation Charges	@ 50.00	19976.00
F. Royalty	@ 14.00 % of Basic	113488.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34046.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2270.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1016363.00
L. CGST	@ 2.50 % of Sub Total	25409.00
M. SGST	@ 2.50 % of Sub Total	25409.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159808.00
P. Total Net Amount in Figures (J to N)		1226989.00
Rupees Twelve Lakh Twenty-Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01457	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00284	ARV Cum DO Date : 01-JUN-18	
ARV Qty : 417	Unit Name : 4501 UMRER O/C	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	35467.00
B. Commitment/Benifiation Charges	@ 25.00	437.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1136.00
E. Evacuation Charges	@ 50.00	874.00
F. Royalty	@ 14.00 % of Basic	4965.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1490.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	99.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	44468.00
L. CGST	@ 2.50 % of Sub Total	1112.00
M. SGST	@ 2.50 % of Sub Total	1112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6992.00
P. Total Net Amount in Figures (J to N)		53684.00
Rupees Fifty-Three Thousand Six Hundred Eighty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01419	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00250	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 946	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS LTD.	Destination : MH	
Party Code : 12485023		
Address : A-10/1 MIDC INDUSTRIAL ARE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 197.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	508880.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	5741.00
E. Evacuation Charges	@ 50.00	9898.00
F. Royalty	@ 14.00 % of Basic	71243.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21373.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1425.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	618560.00
L. CGST	@ 2.50 % of Sub Total	15464.00
M. SGST	@ 2.50 % of Sub Total	15464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79180.00
P. Total Net Amount in Figures (J to N)		728668.00
Rupees Seven Lakh Twenty-Eight Thousand Six Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01353	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01402	ARV Cum DO Date : 13-JUN-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933525	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 15.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	50721.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	461.00
E. Evacuation Charges	@ 50.00	796.00
F. Royalty	@ 14.00 % of Basic	7101.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2130.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	142.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61351.00
L. CGST	@ 2.50 % of Sub Total	1534.00
M. SGST	@ 2.50 % of Sub Total	1534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6364.00
P. Total Net Amount in Figures (J to N)		70783.00
Rupees Seventy Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01352	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00056	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 16000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GMR Warora Energy Ltd.	Destination : WARORA	
Party Code : 44890		
Address : Plot No. B-1 & B7, Mohabal.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2832.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1406.00	3982664.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	158627.00
D. Surface Transportation Charges	@ 29.00	82146.00
E. Evacuation Charges	@ 50.00	141631.00
F. Royalty	@ 14.00 % of Basic	557573.00
G. DMF Funds	@ 30.00 % of Royalty (State)	167272.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11151.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5101064.00
L. CGST	@ 2.50 % of Sub Total	127527.00
M. SGST	@ 2.50 % of Sub Total	127527.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1133048.00
P. Total Net Amount in Figures (J to N)		6489166.00
Rupees Sixty-Four Lakh Eighty-Nine Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01351	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01092	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933645	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	68096.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	619.00
E. Evacuation Charges	@ 50.00	1068.00
F. Royalty	@ 14.00 % of Basic	9533.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2860.00
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)	:	82367.00
L. CGST	@ 2.50 % of Sub Total	2059.00
M. SGST	@ 2.50 % of Sub Total	2059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8544.00
P. Total Net Amount in Figures (J to N)		95029.00
Rupees Ninety-Five Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01418	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP01037	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 7877244	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Laxmi Coal Corporation	Destination : WITHIN STATE	
Party Code : 21915		
Address : 70, Jain Complex, Padoli N.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AASPJ3968L1ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3688.00	81136.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	638.00
E. Evacuation Charges	@ 50.00	1100.00
F. Royalty	@ 14.00 % of Basic	11359.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3408.00
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)	:	97868.00
L. CGST	@ 2.50 % of Sub Total	2447.00
M. SGST	@ 2.50 % of Sub Total	2447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8800.00
P. Total Net Amount in Figures (J to N)		111562.00
Rupees One Lakh Eleven Thousand Five Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01350	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01385	ARV Cum DO Date : 12-JUN-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933236	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Preeti Minerals	Destination : WITHIN STATE	
Party Code : 129533		
Address : PLOT NO 212 PARIMAL APPTNE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIDPK5884D1Z5		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	54515.00
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	855.00
F. Royalty	@ 14.00 % of Basic	7632.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2290.00
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)	:	65941.00
L. CGST	@ 2.50 % of Sub Total	1649.00
M. SGST	@ 2.50 % of Sub Total	1649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6840.00
P. Total Net Amount in Figures (J to N)		76079.00
Rupees Seventy-Six Thousand Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01417	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00389	ARV Cum DO Date : 12-JUN-18	
ARV Qty : 3058	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	458108.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	6548.00
E. Evacuation Charges	@ 50.00	11289.00
F. Royalty	@ 14.00 % of Basic	64135.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19241.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1283.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	560604.00
L. CGST	@ 2.50 % of Sub Total	14015.00
M. SGST	@ 2.50 % of Sub Total	14015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90312.00
P. Total Net Amount in Figures (J to N)		678946.00
Rupees Six Lakh Seventy-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01533	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00389	ARV Cum DO Date : 12-JUN-18	
ARV Qty : 3058	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 216.160		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	438589.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5404.00
E. Evacuation Charges	@ 50.00	10808.00
F. Royalty	@ 14.00 % of Basic	61402.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18421.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1228.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	535852.00
L. CGST	@ 2.50 % of Sub Total	13396.00
M. SGST	@ 2.50 % of Sub Total	13396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86464.00
P. Total Net Amount in Figures (J to N)		649108.00
Rupees Six Lakh Forty-Nine Thousand One Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01349	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00059	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & Infrastructure Privat	Destination : SAWARKHANDA, TEH KUHI	
Party Code : 58885		
Address : Unit-5,Vill.Sawarkhanda,Tal		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 558.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	796350.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	31273.00
D. Surface Transportation Charges	@ 29.00	16195.00
E. Evacuation Charges	@ 50.00	27923.00
F. Royalty	@ 14.00 % of Basic	111489.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33447.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2230.00
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)	:	1018907.00
L. CGST	@ 2.50 % of Sub Total	25473.00
M. SGST	@ 2.50 % of Sub Total	25473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	223380.00
P. Total Net Amount in Figures (J to N)		1293233.00
Rupees Twelve Lakh Ninety-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01221	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00273	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 270	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485068		
Address : GBL SAKARWADI DIVN.SAKARWA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 246.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	764773.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	16015.00
E. Evacuation Charges	@ 50.00	12319.00
F. Royalty	@ 14.00 % of Basic	107068.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32120.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	934436.00
L. CGST	@ 2.50 % of Sub Total	23361.00
M. SGST	@ 2.50 % of Sub Total	23361.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98552.00
P. Total Net Amount in Figures (J to N)		1079710.00
Rupees Ten Lakh Seventy-Nine Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01455	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00273	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 270	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485068		
Address : GBL SAKARWADI DIVN.SAKARWA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 23.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	73317.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1535.00
E. Evacuation Charges	@ 50.00	1181.00
F. Royalty	@ 14.00 % of Basic	10264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3079.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	205.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89581.00
L. CGST	@ 2.50 % of Sub Total	2240.00
M. SGST	@ 2.50 % of Sub Total	2240.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9448.00
P. Total Net Amount in Figures (J to N)		103509.00
Rupees One Lakh Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01347	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00385	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 2448	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P177		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 44.130		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	56266.00
B. Commitment/Benifiation Charges	@ 90.00	3972.00
C. Crushing Charge	@ 56.00	2471.00
D. Surface Transportation Charges	@ 29.00	1280.00
E. Evacuation Charges	@ 50.00	2207.00
F. Royalty	@ 14.00 % of Basic	7877.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2363.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	158.00
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)	:	76594.00
L. CGST	@ 2.50 % of Sub Total	1915.00
M. SGST	@ 2.50 % of Sub Total	1915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17652.00
P. Total Net Amount in Figures (J to N)		98076.00
Rupees Ninety-Eight Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01264	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01192	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 250	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935100	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : CHANDRA SALES CORPORATION	Destination : WITHIN STATE	
Party Code : 111088		
Address : 104/105, Honey Ritika Appt		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADOPA0441E1Z0		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	68572.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	637.00
E. Evacuation Charges	@ 50.00	1098.00
F. Royalty	@ 14.00 % of Basic	9600.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2880.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	192.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82979.00
L. CGST	@ 2.50 % of Sub Total	2074.00
M. SGST	@ 2.50 % of Sub Total	2074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8780.00
P. Total Net Amount in Figures (J to N)		95907.00
Rupees Ninety-Five Thousand Nine Hundred Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01263	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00077	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	37565.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	963.00
D. Surface Transportation Charges	@ 29.00	499.00
E. Evacuation Charges	@ 50.00	860.00
F. Royalty	@ 14.00 % of Basic	5259.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1578.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	105.00
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)	:	46829.00
L. CGST	@ 2.50 % of Sub Total	1171.00
M. SGST	@ 2.50 % of Sub Total	1171.00
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)		56051.00
Rupees Fifty-Six Thousand Fifty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01483	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00077	ARV Cum DO Date : 21-JUN-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	46039.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1180.00
D. Surface Transportation Charges	@ 25.00	527.00
E. Evacuation Charges	@ 50.00	1054.00
F. Royalty	@ 14.00 % of Basic	6445.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1934.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	129.00
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)	:	57308.00
L. CGST	@ 2.50 % of Sub Total	1433.00
M. SGST	@ 2.50 % of Sub Total	1433.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8432.00
P. Total Net Amount in Figures (J to N)		68606.00
Rupees Sixty-Eight Thousand Six Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01482	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01559	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 2500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935186	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	261885.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	2096.00
E. Evacuation Charges	@ 50.00	4192.00
F. Royalty	@ 14.00 % of Basic	36664.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10999.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	733.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	316569.00
L. CGST	@ 2.50 % of Sub Total	7914.00
M. SGST	@ 2.50 % of Sub Total	7914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33532.00
P. Total Net Amount in Figures (J to N)		365929.00
Rupees Three Lakh Sixty-Five Thousand Nine Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01219	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01245	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 700	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934477	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 189.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3523.00	667221.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12310.00
E. Evacuation Charges	@ 50.00	9470.00
F. Royalty	@ 14.00 % of Basic	93411.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28023.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1868.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	812303.00
L. CGST	@ 2.50 % of Sub Total	20308.00
M. SGST	@ 2.50 % of Sub Total	20308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75756.00
P. Total Net Amount in Figures (J to N)		928675.00
Rupees Nine Lakh Twenty-Eight Thousand Six Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01453	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01245	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 700	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934477	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 63.650		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3523.00	224239.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	4137.00
E. Evacuation Charges	@ 50.00	3183.00
F. Royalty	@ 14.00 % of Basic	31393.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9418.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	628.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272998.00
L. CGST	@ 2.50 % of Sub Total	6825.00
M. SGST	@ 2.50 % of Sub Total	6825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25460.00
P. Total Net Amount in Figures (J to N)		312108.00
Rupees Three Lakh Twelve Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01452	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01356	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934930	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	352919.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6456.00
E. Evacuation Charges	@ 50.00	4967.00
F. Royalty	@ 14.00 % of Basic	49409.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	988.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	429562.00
L. CGST	@ 2.50 % of Sub Total	10739.00
M. SGST	@ 2.50 % of Sub Total	10739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39732.00
P. Total Net Amount in Figures (J to N)		490772.00
Rupees Four Lakh Ninety Thousand Seven Hundred 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01218	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01356	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934930	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 652.010		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	2316592.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	42381.00
E. Evacuation Charges	@ 50.00	32601.00
F. Royalty	@ 14.00 % of Basic	324323.00
G. DMF Funds	@ 30.00 % of Royalty (State)	97297.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6486.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2819680.00
L. CGST	@ 2.50 % of Sub Total	70492.00
M. SGST	@ 2.50 % of Sub Total	70492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	260804.00
P. Total Net Amount in Figures (J to N)		3221468.00
Rupees Thirty-Two Lakh Twenty-One Thousand Four Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01506	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01396	ARV Cum DO Date : 13-JUN-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222932584	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ankit Enterprises	Destination : WITHIN STATE	
Party Code : 117619		
Address : 230, small factory area, b.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	52367.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	413.00
E. Evacuation Charges	@ 50.00	827.00
F. Royalty	@ 14.00 % of Basic	7331.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2199.00
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)	:	63284.00
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	6612.00
P. Total Net Amount in Figures (J to N)		73060.00
Rupees Seventy-Three Thousand Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01415	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00637	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 1500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222677870	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1349.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3558.00	4801912.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	39139.00
E. Evacuation Charges	@ 50.00	67481.00
F. Royalty	@ 14.00 % of Basic	672268.00
G. DMF Funds	@ 30.00 % of Royalty (State)	201680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13445.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5795925.00
L. CGST	@ 2.50 % of Sub Total	144898.00
M. SGST	@ 2.50 % of Sub Total	144898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	539844.00
P. Total Net Amount in Figures (J to N)		6625565.00
Rupees Sixty-Six Lakh Twenty-Five Thousand Five Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01345	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00752	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710453	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 238.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	722753.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	6922.00
E. Evacuation Charges	@ 50.00	11935.00
F. Royalty	@ 14.00 % of Basic	101185.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30356.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2024.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	875175.00
L. CGST	@ 2.50 % of Sub Total	21879.00
M. SGST	@ 2.50 % of Sub Total	21879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95476.00
P. Total Net Amount in Figures (J to N)		1014409.00
Rupees Ten Lakh Fourteen Thousand Four Hundred Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01216	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00640	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715501	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ARM INTERNATIONAL	Destination : WITHIN STATE	
Party Code : 127128		
Address : G-2-B, SOFI PLAZA, 227-228		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AGEPA4666N1Z4		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 77.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	276601.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5060.00
E. Evacuation Charges	@ 50.00	3892.00
F. Royalty	@ 14.00 % of Basic	38724.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11617.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	774.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	336668.00
L. CGST	@ 2.50 % of Sub Total	8417.00
M. SGST	@ 2.50 % of Sub Total	8417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31140.00
P. Total Net Amount in Figures (J to N)		384642.00
Rupees Three Lakh Eighty-Four Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01344	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00040	ARV Cum DO Date : 23-MAY-18	
ARV Qty : 1334	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 428.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	611683.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	24021.00
D. Surface Transportation Charges	@ 29.00	12440.00
E. Evacuation Charges	@ 50.00	21448.00
F. Royalty	@ 14.00 % of Basic	85636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1713.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	782632.00
L. CGST	@ 2.50 % of Sub Total	19566.00
M. SGST	@ 2.50 % of Sub Total	19566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	171580.00
P. Total Net Amount in Figures (J to N)		993344.00
Rupees Nine Lakh Ninety-Three Thousand Three Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01505	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00040	ARV Cum DO Date : 23-MAY-18	
ARV Qty : 1334	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 115.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	165316.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	6492.00
D. Surface Transportation Charges	@ 25.00	2898.00
E. Evacuation Charges	@ 50.00	5797.00
F. Royalty	@ 14.00 % of Basic	23144.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6943.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	463.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	211053.00
L. CGST	@ 2.50 % of Sub Total	5276.00
M. SGST	@ 2.50 % of Sub Total	5276.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46372.00
P. Total Net Amount in Figures (J to N)		267977.00
Rupees Two Lakh Sixty-Seven Thousand Nine Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01343	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00770	ARV Cum DO Date : 15-MAY-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id : 222711325	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Modern Coal Services	Destination : WITHIN STATE	
Party Code : 111028		
Address : 42, surya nagar, kalmana m.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABNPC2364H1ZP		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 999.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	3026516.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	28986.00
E. Evacuation Charges	@ 50.00	49976.00
F. Royalty	@ 14.00 % of Basic	423712.00
G. DMF Funds	@ 30.00 % of Royalty (State)	127114.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8474.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3664778.00
L. CGST	@ 2.50 % of Sub Total	91619.00
M. SGST	@ 2.50 % of Sub Total	91619.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	399804.00
P. Total Net Amount in Figures (J to N)		4247820.00
Rupees Forty-Two Lakh Forty-Seven Thousand Eight Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01342	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00048	ARV Cum DO Date : 29-MAY-18	
ARV Qty : 2997	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHALIVAHANA GREEN ENERGY LIMITED	Destination : CHANAKA, WANI	
Party Code : 57347		
Address : 7TH FLOOR MINERVA COMPLEX9		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AALCS2217B2ZN		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1263.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1801979.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	70765.00
D. Surface Transportation Charges	@ 29.00	36646.00
E. Evacuation Charges	@ 50.00	63183.00
F. Royalty	@ 14.00 % of Basic	252277.00
G. DMF Funds	@ 30.00 % of Royalty (State)	75683.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5046.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2305579.00
L. CGST	@ 2.50 % of Sub Total	57639.00
M. SGST	@ 2.50 % of Sub Total	57639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	505464.00
P. Total Net Amount in Figures (J to N)		2926321.00
Rupees Twenty-Nine Lakh Twenty-Six Thousand Three Hundred Twenty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01504	Cash Invoice Date	30-JUN-18
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_4N
ARV Cum DO Number : WUD194514SF00048	ARV Cum DO Date	29-MAY-18
ARV Qty : 2997	Unit Name	4514 GOKUL
Unique Bid Id :	Type Of Consumer	SF
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	SHALIVAHANA GREEN ENERGY LIMITED	Destination CHANAKA, WANI
Party Code	57347	
Address	7TH FLOOR MINERVA COMPLEX9	
State	Maharashtra	
State Code	27	
GSTIN No	27AALCS2217B2ZN	
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 228.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	326012.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	12803.00
D. Surface Transportation Charges	@ 25.00	5716.00
E. Evacuation Charges	@ 50.00	11431.00
F. Royalty	@ 14.00 % of Basic	45642.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13693.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	913.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	416210.00
L. CGST	@ 2.50 % of Sub Total	10405.00
M. SGST	@ 2.50 % of Sub Total	10405.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91448.00
P. Total Net Amount in Figures (J to N)		528468.00
Rupees Five Lakh Twenty-Eight Thousand Four Hundred Sixty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01450	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00241	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 1084	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INNOVATIVE TEXTILES LTD.	Destination : MH	
Party Code : 12485012		
Address : T-71,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.780		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	155499.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	5028.00
D. Surface Transportation Charges	@ 65.00	5836.00
E. Evacuation Charges	@ 50.00	4489.00
F. Royalty	@ 14.00 % of Basic	21770.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6531.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	435.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199588.00
L. CGST	@ 2.50 % of Sub Total	4990.00
M. SGST	@ 2.50 % of Sub Total	4990.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35912.00
P. Total Net Amount in Figures (J to N)		245480.00
Rupees Two Lakh Forty-Five Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01215	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00241	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 1084	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : INNOVATIVE TEXTILES LTD.	Destination : MH	
Party Code : 12485012		
Address : T-71,MIDC INDUSTRIAL AREAN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACI0473J1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 288.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	500444.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	16181.00
D. Surface Transportation Charges	@ 65.00	18781.00
E. Evacuation Charges	@ 50.00	14447.00
F. Royalty	@ 14.00 % of Basic	70062.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21019.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1401.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	642335.00
L. CGST	@ 2.50 % of Sub Total	16058.00
M. SGST	@ 2.50 % of Sub Total	16058.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115576.00
P. Total Net Amount in Figures (J to N)		790027.00
Rupees Seven Lakh Ninety Thousand Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01341	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00281	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P177		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 378.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	482919.00
B. Commitment/Benifcation Charges	@ 90.00	34088.00
C. Crushing Charge	@ 56.00	21211.00
D. Surface Transportation Charges	@ 29.00	10984.00
E. Evacuation Charges	@ 50.00	18938.00
F. Royalty	@ 14.00 % of Basic	67609.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20283.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1352.00
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)	:	657384.00
L. CGST	@ 2.50 % of Sub Total	16435.00
M. SGST	@ 2.50 % of Sub Total	16435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151504.00
P. Total Net Amount in Figures (J to N)		841758.00
Rupees Eight Lakh Fortv-One Thousand Seven Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01503	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00281	ARV Cum DO Date : 31-MAY-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P177		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	138746.00
B. Commitment/Benifcation Charges	@ 90.00	9794.00
C. Crushing Charge	@ 56.00	6094.00
D. Surface Transportation Charges	@ 25.00	2721.00
E. Evacuation Charges	@ 50.00	5441.00
F. Royalty	@ 14.00 % of Basic	19424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5827.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	388.00
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)	:	188435.00
L. CGST	@ 2.50 % of Sub Total	4711.00
M. SGST	@ 2.50 % of Sub Total	4711.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43528.00
P. Total Net Amount in Figures (J to N)		241385.00
Rupees Two Lakh Forty-One Thousand Three Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01414	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00935	ARV Cum DO Date : 30-MAY-18	
ARV Qty : 200	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 7877410	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MODI COAL PVT. LTD.	Destination : WITHIN STATE	
Party Code : 50684		
Address : 4th Floor, 22, Central Ave:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCM3336M1ZB		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.050		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3718.00	78264.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	610.00
E. Evacuation Charges	@ 50.00	1053.00
F. Royalty	@ 14.00 % of Basic	10957.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3287.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	219.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94390.00
L. CGST	@ 2.50 % of Sub Total	2360.00
M. SGST	@ 2.50 % of Sub Total	2360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8420.00
P. Total Net Amount in Figures (J to N)		107530.00
Rupees One Lakh Seven Thousand Five Hundred Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01340	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00306	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 2275	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited (CPP of15 MW)	Destination : MH	
Party Code : 12427003		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	27655.00
B. Commitment/Benifiation Charges	@ 90.00	1952.00
C. Crushing Charge	@ 56.00	1215.00
D. Surface Transportation Charges	@ 29.00	629.00
E. Evacuation Charges	@ 50.00	1085.00
F. Royalty	@ 14.00 % of Basic	3872.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1162.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	77.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37647.00
L. CGST	@ 2.50 % of Sub Total	941.00
M. SGST	@ 2.50 % of Sub Total	941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8676.00
P. Total Net Amount in Figures (J to N)		48205.00
Rupees Forty-Eight Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01502	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00306	ARV Cum DO Date : 04-JUN-18	
ARV Qty : 2275	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC Limited (CPP of15 MW)	Destination : MH	
Party Code : 12427003		
Address : (Chanda Cement Works)Cemen		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	54226.00
B. Commitment/Benifiation Charges	@ 90.00	3828.00
C. Crushing Charge	@ 56.00	2382.00
D. Surface Transportation Charges	@ 25.00	1063.00
E. Evacuation Charges	@ 50.00	2127.00
F. Royalty	@ 14.00 % of Basic	7592.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2278.00
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)	:	73648.00
L. CGST	@ 2.50 % of Sub Total	1841.00
M. SGST	@ 2.50 % of Sub Total	1841.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17012.00
P. Total Net Amount in Figures (J to N)		94342.00
Rupees Ninety-Four Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01449	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00251	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 291	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS LTD.	Destination : MH	
Party Code : 12485058		
Address : A-10/1,MIDC INDUSTRIAL ARE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 25.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	80519.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1686.00
E. Evacuation Charges	@ 50.00	1297.00
F. Royalty	@ 14.00 % of Basic	11273.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3382.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	225.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98382.00
L. CGST	@ 2.50 % of Sub Total	2460.00
M. SGST	@ 2.50 % of Sub Total	2460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10376.00
P. Total Net Amount in Figures (J to N)		113678.00
Rupees One Lakh Thirteen Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01214	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00251	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 291	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS LTD.	Destination : MH	
Party Code : 12485058		
Address : A-10/1,MIDC INDUSTRIAL ARE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.580		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	135274.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2833.00
E. Evacuation Charges	@ 50.00	2179.00
F. Royalty	@ 14.00 % of Basic	18938.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5681.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	379.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165284.00
L. CGST	@ 2.50 % of Sub Total	4132.00
M. SGST	@ 2.50 % of Sub Total	4132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17432.00
P. Total Net Amount in Figures (J to N)		190980.00
Rupees One Lakh Ninety Thousand Nine Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01338	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00450	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222711672	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MATOSHREE TRADERS	Destination : WITHIN STATE	
Party Code : 111789		
Address : BAJORIA COMPLEX,YAVATMAL R		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADRPB0658F1ZL		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 56.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	169992.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1628.00
E. Evacuation Charges	@ 50.00	2807.00
F. Royalty	@ 14.00 % of Basic	23799.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7140.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	476.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205842.00
L. CGST	@ 2.50 % of Sub Total	5146.00
M. SGST	@ 2.50 % of Sub Total	5146.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22456.00
P. Total Net Amount in Figures (J to N)		238590.00
Rupees Two Lakh Thirty-Eight Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01337	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00024	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 1332	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 962.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1372910.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	53915.00
D. Surface Transportation Charges	@ 29.00	27920.00
E. Evacuation Charges	@ 50.00	48139.00
F. Royalty	@ 14.00 % of Basic	192207.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57662.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3844.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1756597.00
L. CGST	@ 2.50 % of Sub Total	43915.00
M. SGST	@ 2.50 % of Sub Total	43915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	385108.00
P. Total Net Amount in Figures (J to N)		2229535.00
Rupees Twenty-Two Lakh Twenty-Nine Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01500	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00024	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 1332	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.510		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	221757.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	8709.00
D. Surface Transportation Charges	@ 25.00	3888.00
E. Evacuation Charges	@ 50.00	7776.00
F. Royalty	@ 14.00 % of Basic	31046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9314.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	621.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	283111.00
L. CGST	@ 2.50 % of Sub Total	7078.00
M. SGST	@ 2.50 % of Sub Total	7078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62204.00
P. Total Net Amount in Figures (J to N)		359471.00
Rupees Three Lakh Fifty-Nine Thousand Four Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01212	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00483	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715476	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SACHI COAL SERVICES	Destination : WITHIN STATE	
Party Code : 130832		
Address : 107 SURYA NAGAR NEAR JAIN '		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AHAPJ7632G1ZG		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3583.00	394202.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	7151.00
E. Evacuation Charges	@ 50.00	5501.00
F. Royalty	@ 14.00 % of Basic	55188.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16556.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1104.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	479702.00
L. CGST	@ 2.50 % of Sub Total	11993.00
M. SGST	@ 2.50 % of Sub Total	11993.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44008.00
P. Total Net Amount in Figures (J to N)		547696.00
Rupees Five Lakh Forty-Seven Thousand Six Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01448	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00185	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	53296.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1116.00
E. Evacuation Charges	@ 50.00	859.00
F. Royalty	@ 14.00 % of Basic	7461.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2238.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65119.00
L. CGST	@ 2.50 % of Sub Total	1628.00
M. SGST	@ 2.50 % of Sub Total	1628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6868.00
P. Total Net Amount in Figures (J to N)		75243.00
Rupees Seventy-Five Thousand Two Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01211	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00185	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MORARJEE TEXTILES LTD.	Destination : MH	
Party Code : 12485059		
Address : G-1,G-2. MIDC INDUSTRIAL A		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM2725R1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 466.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	1447848.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	30319.00
E. Evacuation Charges	@ 50.00	23322.00
F. Royalty	@ 14.00 % of Basic	202699.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60810.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4054.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1769052.00
L. CGST	@ 2.50 % of Sub Total	44226.00
M. SGST	@ 2.50 % of Sub Total	44226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	186576.00
P. Total Net Amount in Figures (J to N)		2044080.00
Rupees Twenty Lakh Forty-Four Thousand Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01335	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00049	ARV Cum DO Date : 30-MAY-18	
ARV Qty : 1332	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 123.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	176097.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	6915.00
D. Surface Transportation Charges	@ 29.00	3581.00
E. Evacuation Charges	@ 50.00	6175.00
F. Royalty	@ 14.00 % of Basic	24654.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	493.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225311.00
L. CGST	@ 2.50 % of Sub Total	5633.00
M. SGST	@ 2.50 % of Sub Total	5633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49396.00
P. Total Net Amount in Figures (J to N)		285973.00
Rupees Two Lakh Eighty-Five Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01499	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00049	ARV Cum DO Date : 30-MAY-18	
ARV Qty : 1332	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	106180.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4170.00
D. Surface Transportation Charges	@ 25.00	1861.00
E. Evacuation Charges	@ 50.00	3723.00
F. Royalty	@ 14.00 % of Basic	14865.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4460.00
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)	:	135556.00
L. CGST	@ 2.50 % of Sub Total	3389.00
M. SGST	@ 2.50 % of Sub Total	3389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29784.00
P. Total Net Amount in Figures (J to N)		172118.00
Rupees One Lakh Seventy-Two Thousand One Hundred Eighteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01334	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00848	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 222711029	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SWAMI FUELS PVT. LTD.	Destination : WITHIN STATE	
Party Code : 124950		
Address : House no. 673, Near Old Hi:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOCS8506J1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 266.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	806659.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	7726.00
E. Evacuation Charges	@ 50.00	13320.00
F. Royalty	@ 14.00 % of Basic	112932.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33880.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2259.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	976776.00
L. CGST	@ 2.50 % of Sub Total	24419.00
M. SGST	@ 2.50 % of Sub Total	24419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106560.00
P. Total Net Amount in Figures (J to N)		1132174.00
Rupees Eleven Lakh Thirty-Two Thousand One Hundred Seventy-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01498	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00848	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 222711029	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SWAMI FUELS PVT. LTD.	Destination : WITHIN STATE	
Party Code : 124950		
Address : House no. 673, Near Old Hi:		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAOCS8506J1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 207.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	627220.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5179.00
E. Evacuation Charges	@ 50.00	10357.00
F. Royalty	@ 14.00 % of Basic	87811.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26343.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1756.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	758666.00
L. CGST	@ 2.50 % of Sub Total	18967.00
M. SGST	@ 2.50 % of Sub Total	18967.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82856.00
P. Total Net Amount in Figures (J to N)		879456.00
Rupees Eight Lakh Seventy-Nine Thousand Four Hundred Fifty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01210	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00140	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 87	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD. (UNIT H 3)	Destination : MH	
Party Code : 12485034		
Address : UNIT H3. 41- 43NAGPUR4400		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO207J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 87.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	264572.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5655.00
E. Evacuation Charges	@ 50.00	4350.00
F. Royalty	@ 14.00 % of Basic	37040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11112.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	741.00
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)	:	323470.00
L. CGST	@ 2.50 % of Sub Total	8087.00
M. SGST	@ 2.50 % of Sub Total	8087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34800.00
P. Total Net Amount in Figures (J to N)		374444.00
Rupees Three Lakh Seventy-Four Thousand Four Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01447	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00279	ARV Cum DO Date : 30-MAY-18	
ARV Qty : 2990	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 229.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	466082.00
B. Commitment/Benifiation Charges	@ 25.00	5743.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14931.00
E. Evacuation Charges	@ 50.00	11486.00
F. Royalty	@ 14.00 % of Basic	65251.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19575.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1305.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	584373.00
L. CGST	@ 2.50 % of Sub Total	14609.00
M. SGST	@ 2.50 % of Sub Total	14609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91884.00
P. Total Net Amount in Figures (J to N)		705475.00
Rupees Seven Lakh Five Thousand Four Hundred Seventy-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01209	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00279	ARV Cum DO Date : 30-MAY-18	
ARV Qty : 2990	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2360.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	4789799.00
B. Commitment/Benifcation Charges	@ 25.00	59017.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	153444.00
E. Evacuation Charges	@ 50.00	118034.00
F. Royalty	@ 14.00 % of Basic	670572.00
G. DMF Funds	@ 30.00 % of Royalty (State)	201172.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13411.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6005449.00
L. CGST	@ 2.50 % of Sub Total	150136.00
M. SGST	@ 2.50 % of Sub Total	150136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	944268.00
P. Total Net Amount in Figures (J to N)		7249989.00
Rupees Seventy-Two Lakh Forty-Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01446	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00272	ARV Cum DO Date : 30-MAY-18	
ARV Qty : 262	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MH	
Party Code : 12447001		
Address : Electolytic Manganese Diox		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	107131.00
B. Commitment/Benifcation Charges	@ 25.00	1320.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3432.00
E. Evacuation Charges	@ 50.00	2640.00
F. Royalty	@ 14.00 % of Basic	14998.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4499.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	300.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134320.00
L. CGST	@ 2.50 % of Sub Total	3358.00
M. SGST	@ 2.50 % of Sub Total	3358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21120.00
P. Total Net Amount in Figures (J to N)		162156.00
Rupees One Lakh Sixty-Two Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01208	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00272	ARV Cum DO Date : 30-MAY-18	
ARV Qty : 262	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MH	
Party Code : 12447001		
Address : Electolytic Manganese Diox		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.360		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	175224.00
B. Commitment/Benifcation Charges	@ 25.00	2159.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5613.00
E. Evacuation Charges	@ 50.00	4318.00
F. Royalty	@ 14.00 % of Basic	24531.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7359.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	491.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	219695.00
L. CGST	@ 2.50 % of Sub Total	5492.00
M. SGST	@ 2.50 % of Sub Total	5492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34544.00
P. Total Net Amount in Figures (J to N)		265223.00
Rupees Two Lakh Sixty-Five Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01262	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00314	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 1714	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 368.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	644433.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	10687.00
E. Evacuation Charges	@ 50.00	18425.00
F. Royalty	@ 14.00 % of Basic	90221.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27066.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1804.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	792636.00
L. CGST	@ 2.50 % of Sub Total	19816.00
M. SGST	@ 2.50 % of Sub Total	19816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147400.00
P. Total Net Amount in Figures (J to N)		979668.00
Rupees Nine Lakh Seventy-Nine Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513FD01481	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513FS00314	ARV Cum DO Date : 05-JUN-18	
ARV Qty : 1714	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 62.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1748.80	109108.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1560.00
E. Evacuation Charges	@ 50.00	3120.00
F. Royalty	@ 14.00 % of Basic	15275.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4583.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	306.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	133952.00
L. CGST	@ 2.50 % of Sub Total	3349.00
M. SGST	@ 2.50 % of Sub Total	3349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24956.00
P. Total Net Amount in Figures (J to N)		165606.00
Rupees One Lakh Sixty-Five Thousand Six Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01207	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01313	ARV Cum DO Date : 09-JUN-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222935002	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	356300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	49882.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14965.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	998.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	433645.00
L. CGST	@ 2.50 % of Sub Total	10841.00
M. SGST	@ 2.50 % of Sub Total	10841.00
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)		495327.00
Rupees Four Lakh Ninety-Five Thousand Three Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01332	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00054	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 15000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DHARIWAL INFRASTRUCTURE U-2	Destination : TADALI	
Party Code : 57353		
Address : 1st Floor, CESC House, Cho		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 740.410		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1055825.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	41463.00
D. Surface Transportation Charges	@ 29.00	21472.00
E. Evacuation Charges	@ 50.00	37021.00
F. Royalty	@ 14.00 % of Basic	147816.00
G. DMF Funds	@ 30.00 % of Royalty (State)	44345.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2956.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1350898.00
L. CGST	@ 2.50 % of Sub Total	33772.00
M. SGST	@ 2.50 % of Sub Total	33772.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	296164.00
P. Total Net Amount in Figures (J to N)		1714606.00
Rupees Seventeen Lakh Fourteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01445	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00288	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 800	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHWETA PAPER INDUSTRIES PVT.LTD.	Destination : MH	
Party Code : 12485010		
Address : S.N.132/1-2,NH6NAGPUR44110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	29357.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	949.00
D. Surface Transportation Charges	@ 65.00	1102.00
E. Evacuation Charges	@ 50.00	848.00
F. Royalty	@ 14.00 % of Basic	4110.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	82.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37681.00
L. CGST	@ 2.50 % of Sub Total	942.00
M. SGST	@ 2.50 % of Sub Total	942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6780.00
P. Total Net Amount in Figures (J to N)		46345.00
Rupees Forty-Six Thousand Three Hundred Forty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01206	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00288	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 800	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHWETA PAPER INDUSTRIES PVT.LTD.	Destination : MH	
Party Code : 12485010		
Address : S.N.132/1-2,NH6NAGPUR44110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	57017.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1844.00
D. Surface Transportation Charges	@ 65.00	2140.00
E. Evacuation Charges	@ 50.00	1646.00
F. Royalty	@ 14.00 % of Basic	7982.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2395.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	160.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73184.00
L. CGST	@ 2.50 % of Sub Total	1830.00
M. SGST	@ 2.50 % of Sub Total	1830.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13168.00
P. Total Net Amount in Figures (J to N)		90012.00
Rupees Ninety Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01412	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00143	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485029		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	771225.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	8700.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	107972.00
G. DMF Funds	@ 30.00 % of Royalty (State)	32392.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2159.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	937448.00
L. CGST	@ 2.50 % of Sub Total	23436.00
M. SGST	@ 2.50 % of Sub Total	23436.00
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)		1104320.00
Rupees Eleven Lakh Four Thousand Three Hundred Twenty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01260	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00647	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 200	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222713677	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : FLOTON COMMODITIES	Destination : WITHIN STATE	
Party Code : 111116		
Address : LICHADE BHAWAN GANDHIBAGNE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AALPB7488G1ZD		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3014.00	498365.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4795.00
E. Evacuation Charges	@ 50.00	8268.00
F. Royalty	@ 14.00 % of Basic	69771.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20931.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1395.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	603525.00
L. CGST	@ 2.50 % of Sub Total	15088.00
M. SGST	@ 2.50 % of Sub Total	15088.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66140.00
P. Total Net Amount in Figures (J to N)		699841.00
Rupees Six Lakh Ninety-Nine Thousand Eight Hundred Forty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01205	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00244	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 274	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 151.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	262034.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	8472.00
D. Surface Transportation Charges	@ 65.00	9834.00
E. Evacuation Charges	@ 50.00	7565.00
F. Royalty	@ 14.00 % of Basic	36685.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11006.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	734.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	336330.00
L. CGST	@ 2.50 % of Sub Total	8408.00
M. SGST	@ 2.50 % of Sub Total	8408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60516.00
P. Total Net Amount in Figures (J to N)		413662.00
Rupees Four Lakh Thirteen Thousand Six Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01444	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00320	ARV Cum DO Date : 20-JUN-18	
ARV Qty : 79	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12485026		
Address : AT-VILL: BORUJWADASAONER44		
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) : 16.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	50390.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1077.00
E. Evacuation Charges	@ 50.00	829.00
F. Royalty	@ 14.00 % of Basic	7055.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2117.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	141.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61609.00
L. CGST	@ 2.50 % of Sub Total	1540.00
M. SGST	@ 2.50 % of Sub Total	1540.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6628.00
P. Total Net Amount in Figures (J to N)		71317.00
Rupees Seventy-One Thousand Three Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01259	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01419	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 3220	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935254	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 108.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	336063.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3160.00
E. Evacuation Charges	@ 50.00	5449.00
F. Royalty	@ 14.00 % of Basic	47049.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14115.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	941.00
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)	:	406777.00
L. CGST	@ 2.50 % of Sub Total	10169.00
M. SGST	@ 2.50 % of Sub Total	10169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43588.00
P. Total Net Amount in Figures (J to N)		470703.00
Rupees Four Lakh Seventy Thousand Seven Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01203	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00215	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 277	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Raymond UCO Denim Pvt.Ltd.(CPP of 5 MW)	Destination : MH	
Party Code : 12017009		
Address : Plot No.C-5, MidcYavatmal4		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 159.450		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	323524.00
B. Commitment/Benifcation Charges	@ 25.00	3986.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10364.00
E. Evacuation Charges	@ 50.00	7972.00
F. Royalty	@ 14.00 % of Basic	45293.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13588.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	906.00
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)	:	405633.00
L. CGST	@ 2.50 % of Sub Total	10141.00
M. SGST	@ 2.50 % of Sub Total	10141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63780.00
P. Total Net Amount in Figures (J to N)		489695.00
Rupees Four Lakh Eighty-Nine Thousand Six Hundred Ninety-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01410	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00044	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 1500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1042.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2304.00	2401044.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	58359.00
D. Surface Transportation Charges	@ 29.00	30221.00
E. Evacuation Charges	@ 50.00	52106.00
F. Royalty	@ 14.00 % of Basic	336146.00
G. DMF Funds	@ 30.00 % of Royalty (State)	100844.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6723.00
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)	:	2985443.00
L. CGST	@ 2.50 % of Sub Total	74636.00
M. SGST	@ 2.50 % of Sub Total	74636.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	416848.00
P. Total Net Amount in Figures (J to N)		3551563.00
Rupees Thirty-Five Lakh Fifty-One Thousand Five Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01529	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00044	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 1500	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEL		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2304.00	150728.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	3664.00
D. Surface Transportation Charges	@ 25.00	1636.00
E. Evacuation Charges	@ 50.00	3271.00
F. Royalty	@ 14.00 % of Basic	21102.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6331.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	422.00
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)	:	187154.00
L. CGST	@ 2.50 % of Sub Total	4679.00
M. SGST	@ 2.50 % of Sub Total	4679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26168.00
P. Total Net Amount in Figures (J to N)		222680.00
Rupees Two Lakh Twenty-Two Thousand Six Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01330	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00011	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 1500	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHALIVAHANA GREEN ENERGY LIMITED	Destination : CHANAKA, WANI	
Party Code : 57347		
Address : 7TH FLOOR MINERVA COMPLEX9		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AALCS2217B2ZN		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 979.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1397095.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	54865.00
D. Surface Transportation Charges	@ 29.00	28412.00
E. Evacuation Charges	@ 50.00	48987.00
F. Royalty	@ 14.00 % of Basic	195593.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58678.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3912.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1787542.00
L. CGST	@ 2.50 % of Sub Total	44689.00
M. SGST	@ 2.50 % of Sub Total	44689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	391892.00
P. Total Net Amount in Figures (J to N)		2268812.00
Rupees Twenty-Two Lakh Sixty-Eight Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01443	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01250	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 700	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934822	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	153596.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2810.00
E. Evacuation Charges	@ 50.00	2162.00
F. Royalty	@ 14.00 % of Basic	21503.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	430.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186952.00
L. CGST	@ 2.50 % of Sub Total	4674.00
M. SGST	@ 2.50 % of Sub Total	4674.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17292.00
P. Total Net Amount in Figures (J to N)		213592.00
Rupees Two Lakh Thirteen Thousand Five Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01202	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01250	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 700	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934822	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 192.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	682816.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12492.00
E. Evacuation Charges	@ 50.00	9609.00
F. Royalty	@ 14.00 % of Basic	95594.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28678.00
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)	:	831101.00
L. CGST	@ 2.50 % of Sub Total	20778.00
M. SGST	@ 2.50 % of Sub Total	20778.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76872.00
P. Total Net Amount in Figures (J to N)		949529.00
Rupees Nine Lakh Forty-Nine Thousand Five Hundred Twenty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01201	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00261	ARV Cum DO Date : 06-JUN-18	
ARV Qty : 778	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PRIVATE LIMITED	Destination : MH	
Party Code : 12485006		
Address : PLOT NO. C1.MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 251.960		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	436395.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	14110.00
D. Surface Transportation Charges	@ 65.00	16377.00
E. Evacuation Charges	@ 50.00	12598.00
F. Royalty	@ 14.00 % of Basic	61095.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18329.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1222.00
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)	:	560126.00
L. CGST	@ 2.50 % of Sub Total	14003.00
M. SGST	@ 2.50 % of Sub Total	14003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100784.00
P. Total Net Amount in Figures (J to N)		688916.00
Rupees Six Lakh Eighty-Eight Thousand Nine Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01442	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01438	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 150	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934591	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Preeti Minerals	Destination : WITHIN STATE	
Party Code : 129533		
Address : PLOT NO 212 PARIMAL APPTNE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AIDPK5884D1Z5		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	60444.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1109.00
E. Evacuation Charges	@ 50.00	853.00
F. Royalty	@ 14.00 % of Basic	8462.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2539.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	169.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73576.00
L. CGST	@ 2.50 % of Sub Total	1839.00
M. SGST	@ 2.50 % of Sub Total	1839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6824.00
P. Total Net Amount in Figures (J to N)		84078.00
Rupees Eighty-Four Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01329	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00026	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 1332	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 966.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1378272.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	54126.00
D. Surface Transportation Charges	@ 29.00	28029.00
E. Evacuation Charges	@ 50.00	48327.00
F. Royalty	@ 14.00 % of Basic	192958.00
G. DMF Funds	@ 30.00 % of Royalty (State)	57887.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3859.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1763458.00
L. CGST	@ 2.50 % of Sub Total	44086.00
M. SGST	@ 2.50 % of Sub Total	44086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	386612.00
P. Total Net Amount in Figures (J to N)		2238242.00
Rupees Twenty-Two Lakh Thirty-Eight Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01497	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00026	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 1332	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 205.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	292701.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	11495.00
D. Surface Transportation Charges	@ 25.00	5132.00
E. Evacuation Charges	@ 50.00	10263.00
F. Royalty	@ 14.00 % of Basic	40978.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12293.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	820.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	373682.00
L. CGST	@ 2.50 % of Sub Total	9342.00
M. SGST	@ 2.50 % of Sub Total	9342.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82104.00
P. Total Net Amount in Figures (J to N)		474470.00
Rupees Four Lakh Seventy-Four Thousand Four Hundred Seventy Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01257	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00854	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 100	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222713310	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 : 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	@ 2984.00	298400.00
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	41776.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12533.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	836.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	361445.00
L. CGST	@ 2.50 % of Sub Total	9036.00
M. SGST	@ 2.50 % of Sub Total	9036.00
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)		419517.00
Rupees Four Lakh Nineteen Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01328	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00008	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 1500	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHALIVAHANA GREEN ENERGY LIMITED	Destination : CHANAKA, WANI	
Party Code : 57347		
Address : 7TH FLOOR MINERVA COMPLEX9		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AALCS2217B2ZN		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 898.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1281104.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	50310.00
D. Surface Transportation Charges	@ 29.00	26053.00
E. Evacuation Charges	@ 50.00	44920.00
F. Royalty	@ 14.00 % of Basic	179355.00
G. DMF Funds	@ 30.00 % of Royalty (State)	53807.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3587.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1639136.00
L. CGST	@ 2.50 % of Sub Total	40978.00
M. SGST	@ 2.50 % of Sub Total	40978.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	359356.00
P. Total Net Amount in Figures (J to N)		2080448.00
Rupees Twenty Lakh Eighty Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01441	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01539	ARV Cum DO Date : 19-JUN-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934660	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	61577.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1130.00
E. Evacuation Charges	@ 50.00	869.00
F. Royalty	@ 14.00 % of Basic	8621.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2586.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	172.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74955.00
L. CGST	@ 2.50 % of Sub Total	1874.00
M. SGST	@ 2.50 % of Sub Total	1874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6952.00
P. Total Net Amount in Figures (J to N)		85655.00
Rupees Eighty-Five Thousand Six Hundred Fifty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01327	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01136	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933371	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129669		
Address : 590/31, GROUND FLOOR,DHOBLI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.430		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3188.00	52379.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	476.00
E. Evacuation Charges	@ 50.00	822.00
F. Royalty	@ 14.00 % of Basic	7333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2200.00
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)	:	63357.00
L. CGST	@ 2.50 % of Sub Total	1584.00
M. SGST	@ 2.50 % of Sub Total	1584.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6572.00
P. Total Net Amount in Figures (J to N)		73097.00
Rupees Seventy-Three Thousand Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01326	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00027	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 666	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 380.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	542850.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	21318.00
D. Surface Transportation Charges	@ 29.00	11040.00
E. Evacuation Charges	@ 50.00	19034.00
F. Royalty	@ 14.00 % of Basic	75999.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1520.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	694561.00
L. CGST	@ 2.50 % of Sub Total	17364.00
M. SGST	@ 2.50 % of Sub Total	17364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152272.00
P. Total Net Amount in Figures (J to N)		881561.00
Rupees Eight Lakh Eighty-One Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01496	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00027	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 666	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Greta Energy Limited	Destination : MUL, CHANDRAPUR	
Party Code : 41409		
Address : 5-A, Panchratna Apartment,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCG3417D1Z0		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 201.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	287981.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	11309.00
D. Surface Transportation Charges	@ 25.00	5049.00
E. Evacuation Charges	@ 50.00	10098.00
F. Royalty	@ 14.00 % of Basic	40317.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12095.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	806.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	367655.00
L. CGST	@ 2.50 % of Sub Total	9191.00
M. SGST	@ 2.50 % of Sub Total	9191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80780.00
P. Total Net Amount in Figures (J to N)		466817.00
Rupees Four Lakh Sixty-Six Thousand Eight Hundred Seventeen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01325	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00009	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Team Ferro Alloys Private Limited	Destination : GONDIA	
Party Code : 58845		
Address : B 18-21, M.I.D.C.,GONDIA44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT8925A1ZH		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1799.460		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	2566030.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	100770.00
D. Surface Transportation Charges	@ 29.00	52184.00
E. Evacuation Charges	@ 50.00	89973.00
F. Royalty	@ 14.00 % of Basic	359244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	107773.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7185.00
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)	:	3283159.00
L. CGST	@ 2.50 % of Sub Total	82079.00
M. SGST	@ 2.50 % of Sub Total	82079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	719784.00
P. Total Net Amount in Figures (J to N)		4167101.00
Rupees Forty-One Lakh Sixty-Seven Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01324	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00791	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710400	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 142.380		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	431127.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4129.00
E. Evacuation Charges	@ 50.00	7119.00
F. Royalty	@ 14.00 % of Basic	60358.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18107.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1207.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	522047.00
L. CGST	@ 2.50 % of Sub Total	13051.00
M. SGST	@ 2.50 % of Sub Total	13051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56952.00
P. Total Net Amount in Figures (J to N)		605101.00
Rupees Six Lakh Five Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01495	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00791	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710400	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	174171.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1438.00
E. Evacuation Charges	@ 50.00	2876.00
F. Royalty	@ 14.00 % of Basic	24384.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	488.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210672.00
L. CGST	@ 2.50 % of Sub Total	5267.00
M. SGST	@ 2.50 % of Sub Total	5267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23008.00
P. Total Net Amount in Figures (J to N)		244214.00
Rupees Two Lakh Forty-Four Thousand Two Hundred Fourteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01200	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01284	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934815	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Modern Coal Services	Destination : WITHIN STATE	
Party Code : 111028		
Address : 42, surya nagar, kalmana m.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABNPC2364H1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 52.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	185005.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3385.00
E. Evacuation Charges	@ 50.00	2604.00
F. Royalty	@ 14.00 % of Basic	25901.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7770.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	518.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225183.00
L. CGST	@ 2.50 % of Sub Total	5630.00
M. SGST	@ 2.50 % of Sub Total	5630.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20828.00
P. Total Net Amount in Figures (J to N)		257271.00
Rupees Two Lakh Fifty-Seven Thousand Two Hundred Seventy-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01406	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00286	ARV Cum DO Date : 01-JUN-18	
ARV Qty : 393	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 238.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	483105.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	6905.00
E. Evacuation Charges	@ 50.00	11905.00
F. Royalty	@ 14.00 % of Basic	67635.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20291.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1353.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	591194.00
L. CGST	@ 2.50 % of Sub Total	14780.00
M. SGST	@ 2.50 % of Sub Total	14780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95240.00
P. Total Net Amount in Figures (J to N)		715994.00
Rupees Seven Lakh Fifteen 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01526	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00286	ARV Cum DO Date : 01-JUN-18	
ARV Qty : 393	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 54.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	110662.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1364.00
E. Evacuation Charges	@ 50.00	2727.00
F. Royalty	@ 14.00 % of Basic	15493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4648.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	310.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135204.00
L. CGST	@ 2.50 % of Sub Total	3380.00
M. SGST	@ 2.50 % of Sub Total	3380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21816.00
P. Total Net Amount in Figures (J to N)		163780.00
Rupees One Lakh Sixty-Three Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01256	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01147	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 310	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935184	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 155.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	486616.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4503.00
E. Evacuation Charges	@ 50.00	7764.00
F. Royalty	@ 14.00 % of Basic	68126.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20438.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1363.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	588810.00
L. CGST	@ 2.50 % of Sub Total	14720.00
M. SGST	@ 2.50 % of Sub Total	14720.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62108.00
P. Total Net Amount in Figures (J to N)		680358.00
Rupees Six Lakh Eighty Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01440	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01349	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934804	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 50.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	179853.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	3290.00
E. Evacuation Charges	@ 50.00	2531.00
F. Royalty	@ 14.00 % of Basic	25179.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7554.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	504.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	218911.00
L. CGST	@ 2.50 % of Sub Total	5473.00
M. SGST	@ 2.50 % of Sub Total	5473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20248.00
P. Total Net Amount in Figures (J to N)		250105.00
Rupees Two Lakh Fifty Thousand One Hundred Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01199	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01349	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934804	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 102.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	364076.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6661.00
E. Evacuation Charges	@ 50.00	5124.00
F. Royalty	@ 14.00 % of Basic	50971.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15291.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1019.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	443142.00
L. CGST	@ 2.50 % of Sub Total	11079.00
M. SGST	@ 2.50 % of Sub Total	11079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40988.00
P. Total Net Amount in Figures (J to N)		506288.00
Rupees Five Lakh Six Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01439	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00292	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : CANDICO (I) LTD.	Destination : MH	
Party Code : 12485055		
Address : M 32/38 MIDC HINGNA ROADNA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	53296.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1116.00
E. Evacuation Charges	@ 50.00	859.00
F. Royalty	@ 14.00 % of Basic	7461.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2238.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	149.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65119.00
L. CGST	@ 2.50 % of Sub Total	1628.00
M. SGST	@ 2.50 % of Sub Total	1628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6868.00
P. Total Net Amount in Figures (J to N)		75243.00
Rupees Seventy-Five Thousand Two Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01438	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01354	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934807	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 17.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	62675.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1147.00
E. Evacuation Charges	@ 50.00	882.00
F. Royalty	@ 14.00 % of Basic	8775.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2633.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	176.00
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)	:	76288.00
L. CGST	@ 2.50 % of Sub Total	1907.00
M. SGST	@ 2.50 % of Sub Total	1907.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7056.00
P. Total Net Amount in Figures (J to N)		87158.00
Rupees Eighty-Seven Thousand One Hundred Fifty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01198	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01354	ARV Cum DO Date : 11-JUN-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934807	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 97.200		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	345352.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6318.00
E. Evacuation Charges	@ 50.00	4860.00
F. Royalty	@ 14.00 % of Basic	48349.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14505.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	967.00
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)	:	420351.00
L. CGST	@ 2.50 % of Sub Total	10509.00
M. SGST	@ 2.50 % of Sub Total	10509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38880.00
P. Total Net Amount in Figures (J to N)		480249.00
Rupees Four Lakh Eighty Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01323	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00296	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 723	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	The Sanjivani (T) Sahkari Sakhar Destination	MH
	Karkhana Ltd	
Party Code	12017011	
Address	SahaianandnagarShingapur	
State	Maharashtra	
State Code	27	
GSTIN No	27AAAAT3291R1ZT	
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 110.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	251701.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3197.00
E. Evacuation Charges	@ 50.00	5513.00
F. Royalty	@ 14.00 % of Basic	35238.00
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)	:	306925.00
L. CGST	@ 2.50 % of Sub Total	7673.00
M. SGST	@ 2.50 % of Sub Total	7673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44100.00
P. Total Net Amount in Figures (J to N)		366371.00
Rupees Three Lakh Sixty-Six Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01494	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00296	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 723	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name	The Sanjivani (T) Sahkari Sakhar Destination	MH
	Karkhana Ltd	
Party Code	12017011	
Address	SahaianandnagarShingapur	
State	Maharashtra	
State Code	27	
GSTIN No	27AAAAT3291R1ZT	
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	89311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	978.00
E. Evacuation Charges	@ 50.00	1956.00
F. Royalty	@ 14.00 % of Basic	12504.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3751.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	250.00
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)	:	108750.00
L. CGST	@ 2.50 % of Sub Total	2719.00
M. SGST	@ 2.50 % of Sub Total	2719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15648.00
P. Total Net Amount in Figures (J to N)		129836.00
Rupees One Lakh Twenty-Nine Thousand Eight Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01322	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00021	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 2500	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1628.330		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	2321999.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	91186.00
D. Surface Transportation Charges	@ 29.00	47222.00
E. Evacuation Charges	@ 50.00	81417.00
F. Royalty	@ 14.00 % of Basic	325080.00
G. DMF Funds	@ 30.00 % of Royalty (State)	97524.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6502.00
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)	:	2970930.00
L. CGST	@ 2.50 % of Sub Total	74273.00
M. SGST	@ 2.50 % of Sub Total	74273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	651332.00
P. Total Net Amount in Figures (J to N)		3770808.00
Rupees Thirty-Seven Lakh Seventy Thousand Eight Hundred Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01197	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00849	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715334	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	277738.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5081.00
E. Evacuation Charges	@ 50.00	3909.00
F. Royalty	@ 14.00 % of Basic	38883.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11665.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	778.00
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)	:	338054.00
L. CGST	@ 2.50 % of Sub Total	8451.00
M. SGST	@ 2.50 % of Sub Total	8451.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31268.00
P. Total Net Amount in Figures (J to N)		386224.00
Rupees Three Lakh Eighty-Six Thousand Two Hundred Twenty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01493	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00268	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 2729	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P177		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 161.950		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	206486.00
B. Commitment/Benifcation Charges	@ 90.00	14575.00
C. Crushing Charge	@ 56.00	9069.00
D. Surface Transportation Charges	@ 25.00	4049.00
E. Evacuation Charges	@ 50.00	8097.00
F. Royalty	@ 14.00 % of Basic	28908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8672.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	578.00
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)	:	280434.00
L. CGST	@ 2.50 % of Sub Total	7011.00
M. SGST	@ 2.50 % of Sub Total	7011.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64780.00
P. Total Net Amount in Figures (J to N)		359236.00
Rupees Three Lakh Fifty-Nine Thousand Two Hundred Thirty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01320	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00268	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 2729	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works (CPP of 39.99 MW)	Destination : MH	
Party Code : 12427002		
Address : (A Unit Of Ambuia Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P177		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1696.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	2162579.00
B. Commitment/Benifiation Charges	@ 90.00	152653.00
C. Crushing Charge	@ 56.00	94984.00
D. Surface Transportation Charges	@ 29.00	49188.00
E. Evacuation Charges	@ 50.00	84807.00
F. Royalty	@ 14.00 % of Basic	302761.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90828.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6055.00
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)	:	2943855.00
L. CGST	@ 2.50 % of Sub Total	73596.00
M. SGST	@ 2.50 % of Sub Total	73596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	678456.00
P. Total Net Amount in Figures (J to N)		3769503.00
Rupees Thirty-Seven Lakh Sixty-Nine Thousand Five Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01405	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00294	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 1790	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222678262	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 119.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3548.00	424128.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3467.00
E. Evacuation Charges	@ 50.00	5977.00
F. Royalty	@ 14.00 % of Basic	59378.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17813.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1188.00
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)	:	511951.00
L. CGST	@ 2.50 % of Sub Total	12799.00
M. SGST	@ 2.50 % of Sub Total	12799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47816.00
P. Total Net Amount in Figures (J to N)		585365.00
Rupees Five Lakh Eighty-Five Thousand Three Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01195	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00231	ARV Cum DO Date : 24-MAY-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	346400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	11200.00
D. Surface Transportation Charges	@ 65.00	13000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	48496.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14549.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	970.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	444615.00
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	80000.00
P. Total Net Amount in Figures (J to N)		546845.00
Rupees Five Lakh Forty-Six Thousand Eight Hundred Forty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01255	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP01283	ARV Cum DO Date : 08-JUN-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222935093	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) : 35.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	109177.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1017.00
E. Evacuation Charges	@ 50.00	1753.00
F. Royalty	@ 14.00 % of Basic	15285.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4586.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	306.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132124.00
L. CGST	@ 2.50 % of Sub Total	3303.00
M. SGST	@ 2.50 % of Sub Total	3303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14024.00
P. Total Net Amount in Figures (J to N)		152754.00
Rupees One Lakh Fifty-Two Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01404	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00284	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485029		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 69.490		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	178641.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2015.00
E. Evacuation Charges	@ 50.00	3474.00
F. Royalty	@ 14.00 % of Basic	25010.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7503.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	500.00
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)	:	217143.00
L. CGST	@ 2.50 % of Sub Total	5429.00
M. SGST	@ 2.50 % of Sub Total	5429.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27796.00
P. Total Net Amount in Figures (J to N)		255797.00
Rupees Two Lakh Fifty-Five Thousand Seven Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01319	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP01443	ARV Cum DO Date : 14-JUN-18	
ARV Qty : 300	Unit Name : 4514 GOKUL	
Unique Bid Id : 222933514	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 43.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3168.00	138822.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1271.00
E. Evacuation Charges	@ 50.00	2191.00
F. Royalty	@ 14.00 % of Basic	19435.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5831.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	389.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	167939.00
L. CGST	@ 2.50 % of Sub Total	4198.00
M. SGST	@ 2.50 % of Sub Total	4198.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17528.00
P. Total Net Amount in Figures (J to N)		193863.00
Rupees One Lakh Ninety-Three Thousand Eight Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01194	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01135	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222935052	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JAIN ENTERPRISES	Destination : WITHIN STATE	
Party Code : 129669		
Address : 590/31, GROUND FLOOR,DHOBLI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AKHPJ7787N1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 200.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	708600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	13000.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	99204.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29761.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1984.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	862549.00
L. CGST	@ 2.50 % of Sub Total	21564.00
M. SGST	@ 2.50 % of Sub Total	21564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (J to N)		985677.00
Rupees Nine Lakh Eighty-Five Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01193	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01225	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934974	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI TRADERS - NAGPUR	Destination : WITHIN STATE	
Party Code : 111589		
Address : 33,archna H.B town bhandar.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABTPA7295F1Z9		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	356300.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6500.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	49882.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14965.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	998.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	433645.00
L. CGST	@ 2.50 % of Sub Total	10841.00
M. SGST	@ 2.50 % of Sub Total	10841.00
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)		495327.00
Rupees Four Lakh Ninety-Five Thousand Three Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01492	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00288	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 3236	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 65.740		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	83819.00
B. Commitment/Benification Charges	@ 90.00	5917.00
C. Crushing Charge	@ 56.00	3681.00
D. Surface Transportation Charges	@ 25.00	1643.00
E. Evacuation Charges	@ 50.00	3287.00
F. Royalty	@ 14.00 % of Basic	11735.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3521.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	235.00
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)	:	113838.00
L. CGST	@ 2.50 % of Sub Total	2846.00
M. SGST	@ 2.50 % of Sub Total	2846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26296.00
P. Total Net Amount in Figures (J to N)		145826.00
Rupees One Lakh Forty-Five Thousand Eight Hundred Twenty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01318	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00288	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 3236	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 634.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	809370.00
B. Commitment/Benifcation Charges	@ 90.00	57132.00
C. Crushing Charge	@ 56.00	35549.00
D. Surface Transportation Charges	@ 29.00	18409.00
E. Evacuation Charges	@ 50.00	31740.00
F. Royalty	@ 14.00 % of Basic	113312.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33994.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2266.00
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)	:	1101772.00
L. CGST	@ 2.50 % of Sub Total	27544.00
M. SGST	@ 2.50 % of Sub Total	27544.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	253920.00
P. Total Net Amount in Figures (J to N)		1410780.00
Rupees Fourteen Lakh Ten Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01437	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01170	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 710	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934647	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 183.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	650353.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	11931.00
E. Evacuation Charges	@ 50.00	9178.00
F. Royalty	@ 14.00 % of Basic	91049.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27315.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1821.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	791647.00
L. CGST	@ 2.50 % of Sub Total	19791.00
M. SGST	@ 2.50 % of Sub Total	19791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73424.00
P. Total Net Amount in Figures (J to N)		904653.00
Rupees Nine Lakh Four Thousand Six Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01192	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP01170	ARV Cum DO Date : 07-JUN-18	
ARV Qty : 710	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222934647	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 363.150		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3543.00	1286640.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	23605.00
E. Evacuation Charges	@ 50.00	18158.00
F. Royalty	@ 14.00 % of Basic	180130.00
G. DMF Funds	@ 30.00 % of Royalty (State)	54039.00
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)	:	1566175.00
L. CGST	@ 2.50 % of Sub Total	39154.00
M. SGST	@ 2.50 % of Sub Total	39154.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145260.00
P. Total Net Amount in Figures (J to N)		1789743.00
Rupees Seventeen Lakh Eighty-Nine Thousand Seven Hundred Forty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01403	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00214	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 366	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 221.060		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	448531.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	6411.00
E. Evacuation Charges	@ 50.00	11053.00
F. Royalty	@ 14.00 % of Basic	62794.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18838.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1256.00
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)	:	548883.00
L. CGST	@ 2.50 % of Sub Total	13722.00
M. SGST	@ 2.50 % of Sub Total	13722.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88424.00
P. Total Net Amount in Figures (J to N)		664751.00
Rupees Six Lakh Sixty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01317	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00014	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Manas Agro Industries & Infrastructure Privat	Destination : SAWARKHANDA, TEH KUHI	
Party Code : 58885		
Address : Unit-5,Vill.Sawarkhanda,Tal		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCF0662N1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 651.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	928568.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	36466.00
D. Surface Transportation Charges	@ 29.00	18884.00
E. Evacuation Charges	@ 50.00	32558.00
F. Royalty	@ 14.00 % of Basic	130000.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39000.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2600.00
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)	:	1188076.00
L. CGST	@ 2.50 % of Sub Total	29702.00
M. SGST	@ 2.50 % of Sub Total	29702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	260468.00
P. Total Net Amount in Figures (J to N)		1507948.00
Rupees Fifteen Lakh Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01491	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00804	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 222709942	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	75155.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	621.00
E. Evacuation Charges	@ 50.00	1241.00
F. Royalty	@ 14.00 % of Basic	10522.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3157.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	210.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90906.00
L. CGST	@ 2.50 % of Sub Total	2273.00
M. SGST	@ 2.50 % of Sub Total	2273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9928.00
P. Total Net Amount in Figures (J to N)		105380.00
Rupees One Lakh Five Thousand Three Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01316	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00804	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 200	Unit Name : 4514 GOKUL	
Unique Bid Id : 222709942	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 175.080		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	530142.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	5077.00
E. Evacuation Charges	@ 50.00	8754.00
F. Royalty	@ 14.00 % of Basic	74220.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22266.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1484.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	641943.00
L. CGST	@ 2.50 % of Sub Total	16049.00
M. SGST	@ 2.50 % of Sub Total	16049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70032.00
P. Total Net Amount in Figures (J to N)		744073.00
Rupees Seven Lakh Forty-Four Thousand Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01401	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00137	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 249	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD. (H 3)	Destination : MH	
Party Code : 12485031		
Address : UNIT H 3, 41-43NAGPUR44001		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	640117.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	7221.00
E. Evacuation Charges	@ 50.00	12450.00
F. Royalty	@ 14.00 % of Basic	89616.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26885.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1792.00
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)	:	778081.00
L. CGST	@ 2.50 % of Sub Total	19452.00
M. SGST	@ 2.50 % of Sub Total	19452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99600.00
P. Total Net Amount in Figures (J to N)		916585.00
Rupees Nine Lakh Sixteen Thousand Five Hundred Eighty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01191	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00639	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 300	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715468	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 226.040		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3583.00	809901.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14693.00
E. Evacuation Charges	@ 50.00	11302.00
F. Royalty	@ 14.00 % of Basic	113386.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34016.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2268.00
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)	:	985566.00
L. CGST	@ 2.50 % of Sub Total	24639.00
M. SGST	@ 2.50 % of Sub Total	24639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90416.00
P. Total Net Amount in Figures (J to N)		1125260.00
Rupees Eleven Lakh Twenty-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01436	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00194	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKIT PULPS AND BOARDS PVT.LTD.	Destination : MH	
Party Code : 12485063		
Address : 39/2 BHILGAONNAGPUR441002		
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) : 21.470		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	66644.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1396.00
E. Evacuation Charges	@ 50.00	1074.00
F. Royalty	@ 14.00 % of Basic	9330.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2799.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	187.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81430.00
L. CGST	@ 2.50 % of Sub Total	2036.00
M. SGST	@ 2.50 % of Sub Total	2036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8588.00
P. Total Net Amount in Figures (J to N)		94090.00
Rupees Ninety-Four Thousand Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01190	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00194	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKIT PULPS AND BOARDS PVT.LTD.	Destination : MH	
Party Code : 12485063		
Address : 39/2 BHILGAONNAGPUR441002		
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) : 103.530		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	321361.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6729.00
E. Evacuation Charges	@ 50.00	5177.00
F. Royalty	@ 14.00 % of Basic	44991.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13497.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	900.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	392655.00
L. CGST	@ 2.50 % of Sub Total	9816.00
M. SGST	@ 2.50 % of Sub Total	9816.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41412.00
P. Total Net Amount in Figures (J to N)		453699.00
Rupees Four Lakh Fifty-Three Thousand Six Hundred Ninety-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01315	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00805	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 210	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710028	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 185.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	562845.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	5391.00
E. Evacuation Charges	@ 50.00	9294.00
F. Royalty	@ 14.00 % of Basic	78798.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23639.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1576.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	681543.00
L. CGST	@ 2.50 % of Sub Total	17039.00
M. SGST	@ 2.50 % of Sub Total	17039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74352.00
P. Total Net Amount in Figures (J to N)		789973.00
Rupees Seven Lakh Eighty-Nine Thousand Nine Hundred Seventy-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01490	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00805	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 210	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710028	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 24.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	72733.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	601.00
E. Evacuation Charges	@ 50.00	1201.00
F. Royalty	@ 14.00 % of Basic	10183.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3055.00
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)	:	87977.00
L. CGST	@ 2.50 % of Sub Total	2199.00
M. SGST	@ 2.50 % of Sub Total	2199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9608.00
P. Total Net Amount in Figures (J to N)		101983.00
Rupees One Lakh One Thousand Nine Hundred Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01400	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00658	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 750	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222678261	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 640.790		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3568.00	2286339.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	18583.00
E. Evacuation Charges	@ 50.00	32040.00
F. Royalty	@ 14.00 % of Basic	320087.00
G. DMF Funds	@ 30.00 % of Royalty (State)	96026.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6402.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2759477.00
L. CGST	@ 2.50 % of Sub Total	68987.00
M. SGST	@ 2.50 % of Sub Total	68987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	256316.00
P. Total Net Amount in Figures (J to N)		3153767.00
Rupees Thirty-One Lakh Fifty-Three Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01399	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00132	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 947	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS LTD.	Destination : MH	
Party Code : 12485023		
Address : A-10/1 MIDC INDUSTRIAL ARE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 652.670		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	1677851.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	18927.00
E. Evacuation Charges	@ 50.00	32633.00
F. Royalty	@ 14.00 % of Basic	234899.00
G. DMF Funds	@ 30.00 % of Royalty (State)	70470.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4698.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2039478.00
L. CGST	@ 2.50 % of Sub Total	50987.00
M. SGST	@ 2.50 % of Sub Total	50987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	261068.00
P. Total Net Amount in Figures (J to N)		2402520.00
Rupees Twenty-Four Lakh Two Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01188	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00260	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 313	Unit Name : 4501 UMRER O/C	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 313.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	635077.00
B. Commitment/Benifcation Charges	@ 25.00	7825.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	20345.00
E. Evacuation Charges	@ 50.00	15650.00
F. Royalty	@ 14.00 % of Basic	88911.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26673.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1778.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	796259.00
L. CGST	@ 2.50 % of Sub Total	19906.00
M. SGST	@ 2.50 % of Sub Total	19906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125200.00
P. Total Net Amount in Figures (J to N)		961271.00
Rupees Nine Lakh Sixty-One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01398	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00088	ARV Cum DO Date : 19-APR-18	
ARV Qty : 3427	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 275.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	558868.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	7988.00
E. Evacuation Charges	@ 50.00	13772.00
F. Royalty	@ 14.00 % of Basic	78242.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23473.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1565.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	683908.00
L. CGST	@ 2.50 % of Sub Total	17098.00
M. SGST	@ 2.50 % of Sub Total	17098.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110176.00
P. Total Net Amount in Figures (J to N)		828280.00
Rupees Eight Lakh Twenty-Eight Thousand Two Hundred Eighty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01314	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00109	ARV Cum DO Date : 20-APR-18	
ARV Qty : 3039	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2129.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	4860553.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	61742.00
E. Evacuation Charges	@ 50.00	106451.00
F. Royalty	@ 14.00 % of Basic	680477.00
G. DMF Funds	@ 30.00 % of Royalty (State)	204143.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	13610.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5926976.00
L. CGST	@ 2.50 % of Sub Total	148174.00
M. SGST	@ 2.50 % of Sub Total	148174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	851608.00
P. Total Net Amount in Figures (J to N)		7074932.00
Rupees Seventy Lakh Seventy-Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01187	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00070	ARV Cum DO Date : 23-APR-18	
ARV Qty : 250	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 40.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	69748.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2255.00
D. Surface Transportation Charges	@ 65.00	2618.00
E. Evacuation Charges	@ 50.00	2014.00
F. Royalty	@ 14.00 % of Basic	9765.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2930.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	195.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89525.00
L. CGST	@ 2.50 % of Sub Total	2238.00
M. SGST	@ 2.50 % of Sub Total	2238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16108.00
P. Total Net Amount in Figures (J to N)		110109.00
Rupees One Lakh Ten Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01186	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00156	ARV Cum DO Date : 30-APR-18	
ARV Qty : 1107	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 784.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	1591020.00
B. Commitment/Benifiation Charges	@ 25.00	19604.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	50969.00
E. Evacuation Charges	@ 50.00	39207.00
F. Royalty	@ 14.00 % of Basic	222743.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66823.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4455.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1994821.00
L. CGST	@ 2.50 % of Sub Total	49871.00
M. SGST	@ 2.50 % of Sub Total	49871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	313656.00
P. Total Net Amount in Figures (J to N)		2408219.00
Rupees Twenty-Four Lakh Eight Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01313	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00097	ARV Cum DO Date : 19-APR-18	
ARV Qty : 1987	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 396.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	505882.00
B. Commitment/Benifcation Charges	@ 90.00	35709.00
C. Crushing Charge	@ 56.00	22219.00
D. Surface Transportation Charges	@ 29.00	11506.00
E. Evacuation Charges	@ 50.00	19839.00
F. Royalty	@ 14.00 % of Basic	70823.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21247.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1416.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	688641.00
L. CGST	@ 2.50 % of Sub Total	17216.00
M. SGST	@ 2.50 % of Sub Total	17216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	158708.00
P. Total Net Amount in Figures (J to N)		881781.00
Rupees Eight Lakh Eighty-One Thousand Seven Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01312	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00171	ARV Cum DO Date : 30-APR-18	
ARV Qty : 334	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination : MH	
Party Code : 12017002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 250.120		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	571024.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	7253.00
E. Evacuation Charges	@ 50.00	12506.00
F. Royalty	@ 14.00 % of Basic	79943.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23983.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1599.00
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)	:	696308.00
L. CGST	@ 2.50 % of Sub Total	17408.00
M. SGST	@ 2.50 % of Sub Total	17408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100048.00
P. Total Net Amount in Figures (J to N)		831172.00
Rupees Eight Lakh Thirty-One Thousand One Hundred Seventy-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01311	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00776	ARV Cum DO Date : 15-MAY-18	
ARV Qty : 150	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710982	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 149.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	453988.00
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	63558.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19067.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1271.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	549729.00
L. CGST	@ 2.50 % of Sub Total	13743.00
M. SGST	@ 2.50 % of Sub Total	13743.00
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)		637187.00
Rupees Six Lakh Thirty-Seven Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01184	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00806	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715450	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Trimurti Moulds P. Ltd.	Destination : WITHIN STATE	
Party Code : 110789		
Address : 5, Temple Road, CivilinesN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT6550F1ZE		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 256.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	916868.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	16680.00
E. Evacuation Charges	@ 50.00	12831.00
F. Royalty	@ 14.00 % of Basic	128362.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38509.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2567.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1115817.00
L. CGST	@ 2.50 % of Sub Total	27895.00
M. SGST	@ 2.50 % of Sub Total	27895.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102644.00
P. Total Net Amount in Figures (J to N)		1274251.00
Rupees Twelve Lakh Seventy-Four Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01310	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00244	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 2500	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2498.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	5703893.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	72454.00
E. Evacuation Charges	@ 50.00	124921.00
F. Royalty	@ 14.00 % of Basic	798545.00
G. DMF Funds	@ 30.00 % of Royalty (State)	239564.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15971.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6955348.00
L. CGST	@ 2.50 % of Sub Total	173884.00
M. SGST	@ 2.50 % of Sub Total	173884.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	999368.00
P. Total Net Amount in Figures (J to N)		8302484.00
Rupees Eighty-Three Lakh Two Thousand Four Hundred Eighty-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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01183	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00198	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 262	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MOIL Limited (CPSU)	Destination : MH	
Party Code : 12447001		
Address : Electolytic Manganese Diox		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACM8952A1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 138.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	281747.00
B. Commitment/Benifcation Charges	@ 25.00	3472.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9026.00
E. Evacuation Charges	@ 50.00	6943.00
F. Royalty	@ 14.00 % of Basic	39445.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11834.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	789.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	353256.00
L. CGST	@ 2.50 % of Sub Total	8831.00
M. SGST	@ 2.50 % of Sub Total	8831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55544.00
P. Total Net Amount in Figures (J to N)		426462.00
Rupees Four Lakh Twenty-Six Thousand Four Hundred Sixty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01309	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00567	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 60	Unit Name : 4514 GOKUL	
Unique Bid Id : 222709893	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : TIRUPATI TRADERS - NAGPUR	Destination : WITHIN STATE	
Party Code : 111589		
Address : 33,archna H.B town bhandar.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABTPA7295F1Z9		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 59.970		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	181589.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1739.00
E. Evacuation Charges	@ 50.00	2999.00
F. Royalty	@ 14.00 % of Basic	25422.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7627.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	508.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	219884.00
L. CGST	@ 2.50 % of Sub Total	5497.00
M. SGST	@ 2.50 % of Sub Total	5497.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23988.00
P. Total Net Amount in Figures (J to N)		254866.00
Rupees Two Lakh Fifty-Four Thousand Eight Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01307	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00749	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710579	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KONICA SALES	Destination : WITHIN STATE	
Party Code : 111550		
Address : PT.01, ADARSH SOCIETY,GAJAJ		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ADZPA1585G1Z8		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 73.920		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	223830.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2144.00
E. Evacuation Charges	@ 50.00	3696.00
F. Royalty	@ 14.00 % of Basic	31336.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	627.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	271034.00
L. CGST	@ 2.50 % of Sub Total	6776.00
M. SGST	@ 2.50 % of Sub Total	6776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29568.00
P. Total Net Amount in Figures (J to N)		314154.00
Rupees Three Lakh Fourteen Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01397	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00338	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222677866	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RUCHI SOYA INDUSTRIES LTD.	Destination : BUTIBORI	
Party Code : 118954		
Address : SURVEY NO. 178, GRAM SURKA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACR2892L1ZY		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 202.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3558.00	719606.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	5865.00
E. Evacuation Charges	@ 50.00	10113.00
F. Royalty	@ 14.00 % of Basic	100745.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30224.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2015.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	868568.00
L. CGST	@ 2.50 % of Sub Total	21714.00
M. SGST	@ 2.50 % of Sub Total	21714.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80900.00
P. Total Net Amount in Figures (J to N)		992896.00
Rupees Nine Lakh Ninety-Two Thousand Eight Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01182	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00145	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 301.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	918035.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	19622.00
E. Evacuation Charges	@ 50.00	15094.00
F. Royalty	@ 14.00 % of Basic	128525.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38558.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2571.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1122405.00
L. CGST	@ 2.50 % of Sub Total	28060.00
M. SGST	@ 2.50 % of Sub Total	28060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120752.00
P. Total Net Amount in Figures (J to N)		1299277.00
Rupees Twelve Lakh Ninety-Nine Thousand Two Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01252	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00045	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1320.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	2882880.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	73920.00
D. Surface Transportation Charges	@ 29.00	38280.00
E. Evacuation Charges	@ 50.00	66000.00
F. Royalty	@ 14.00 % of Basic	403603.00
G. DMF Funds	@ 30.00 % of Royalty (State)	121081.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8072.00
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)	:	3593836.00
L. CGST	@ 2.50 % of Sub Total	89846.00
M. SGST	@ 2.50 % of Sub Total	89846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	528000.00
P. Total Net Amount in Figures (J to N)		4301528.00
Rupees Forty-Three Lakh One Thousand Five Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01479	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00045	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 2000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 86.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	188567.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4835.00
D. Surface Transportation Charges	@ 25.00	2159.00
E. Evacuation Charges	@ 50.00	4317.00
F. Royalty	@ 14.00 % of Basic	26399.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7920.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	528.00
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)	:	234725.00
L. CGST	@ 2.50 % of Sub Total	5868.00
M. SGST	@ 2.50 % of Sub Total	5868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34536.00
P. Total Net Amount in Figures (J to N)		280997.00
Rupees Two Lakh Eighty Thousand Nine Hundred Ninety-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01434	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00198	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 191	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKIT PULPS AND BORDS PVT LTD.	Destination : MH	
Party Code : 12485018		
Address : 39/2 BHILGAON POST KHAIRIN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 21.630		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	37463.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1211.00
D. Surface Transportation Charges	@ 65.00	1406.00
E. Evacuation Charges	@ 50.00	1082.00
F. Royalty	@ 14.00 % of Basic	5245.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1574.00
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)	:	48086.00
L. CGST	@ 2.50 % of Sub Total	1202.00
M. SGST	@ 2.50 % of Sub Total	1202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8652.00
P. Total Net Amount in Figures (J to N)		59142.00
Rupees Fifty-Nine Thousand One Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01181	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00198	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 191	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKIT PULPS AND BORDS PVT LTD.	Destination : MH	
Party Code : 12485018		
Address : 39/2 BHILGAON POST KHAIRIN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	223307.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	7220.00
D. Surface Transportation Charges	@ 65.00	8380.00
E. Evacuation Charges	@ 50.00	6447.00
F. Royalty	@ 14.00 % of Basic	31263.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9379.00
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)	:	286621.00
L. CGST	@ 2.50 % of Sub Total	7166.00
M. SGST	@ 2.50 % of Sub Total	7166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51572.00
P. Total Net Amount in Figures (J to N)		352525.00
Rupees Three Lakh Fifty-Two Thousand Five Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01180	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00130	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 292	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW STEEL COATED PRODUCTS LTD.	Destination : MH	
Party Code : 12485058		
Address : A-10/1,MIDC INDUSTRIAL ARE.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCM3988L1ZU		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 165.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	514743.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10779.00
E. Evacuation Charges	@ 50.00	8292.00
F. Royalty	@ 14.00 % of Basic	72064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21619.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1441.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	628938.00
L. CGST	@ 2.50 % of Sub Total	15723.00
M. SGST	@ 2.50 % of Sub Total	15723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66332.00
P. Total Net Amount in Figures (J to N)		726716.00
Rupees Seven Lakh Twenty-Six Thousand Seven Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01396	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00621	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 800	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222677854	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 799.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3558.00	2845190.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	23190.00
E. Evacuation Charges	@ 50.00	39983.00
F. Royalty	@ 14.00 % of Basic	398327.00
G. DMF Funds	@ 30.00 % of Royalty (State)	119498.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7967.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3434155.00
L. CGST	@ 2.50 % of Sub Total	85854.00
M. SGST	@ 2.50 % of Sub Total	85854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	319864.00
P. Total Net Amount in Figures (J to N)		3925727.00
Rupees Thirty-Nine Lakh Twenty-Five Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01395	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00192	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 2195	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1990.090		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	4037893.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	57713.00
E. Evacuation Charges	@ 50.00	99505.00
F. Royalty	@ 14.00 % of Basic	565305.00
G. DMF Funds	@ 30.00 % of Royalty (State)	169592.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11306.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4941314.00
L. CGST	@ 2.50 % of Sub Total	123533.00
M. SGST	@ 2.50 % of Sub Total	123533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	796036.00
P. Total Net Amount in Figures (J to N)		5984416.00
Rupees Fifty-Nine Lakh Eighty-Four Thousand Four Hundred Sixteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01179	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00136	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 1225	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)	Destination : MH	
Party Code : 12485033		
Address : UNIT B 1 & B 2. B-202/203/		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1062.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	3231613.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	69073.00
E. Evacuation Charges	@ 50.00	53133.00
F. Royalty	@ 14.00 % of Basic	452426.00
G. DMF Funds	@ 30.00 % of Royalty (State)	135728.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	9049.00
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)	:	3951022.00
L. CGST	@ 2.50 % of Sub Total	98776.00
M. SGST	@ 2.50 % of Sub Total	98776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	425064.00
P. Total Net Amount in Figures (J to N)		4573638.00
Rupees Forty-Five Lakh Seventy-Three Thousand Six Hundred Thirty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01303	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00432	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 310	Unit Name : 4514 GOKUL	
Unique Bid Id : 222711276	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Krishna Coal Trading Co.	Destination : WITHIN STATE	
Party Code : 126619		
Address : Tirupati Appt.Flat No.502,:		
State : Maharashtra		
State Code : 27:		
GSTIN No : 27AZBPS1009D1ZS		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 106.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	322051.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3095.00
E. Evacuation Charges	@ 50.00	5336.00
F. Royalty	@ 14.00 % of Basic	45087.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	902.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	389997.00
L. CGST	@ 2.50 % of Sub Total	9750.00
M. SGST	@ 2.50 % of Sub Total	9750.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42684.00
P. Total Net Amount in Figures (J to N)		452181.00
Rupees Four Lakh Fifty-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01302	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00780	ARV Cum DO Date : 15-MAY-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222709887	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	302800.00
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	42392.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	848.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	366658.00
L. CGST	@ 2.50 % of Sub Total	9166.00
M. SGST	@ 2.50 % of Sub Total	9166.00
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)		424990.00
Rupees Four Lakh Twenty-Four Thousand Nine Hundred Ninety Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01301	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00734	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222712268	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 57.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	173292.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1660.00
E. Evacuation Charges	@ 50.00	2862.00
F. Royalty	@ 14.00 % of Basic	24261.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7278.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	485.00
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)	:	209838.00
L. CGST	@ 2.50 % of Sub Total	5246.00
M. SGST	@ 2.50 % of Sub Total	5246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22892.00
P. Total Net Amount in Figures (J to N)		243222.00
Rupees Two Lakh Forty-Three Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01394	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00142	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 307	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485029		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 306.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	788783.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	8898.00
E. Evacuation Charges	@ 50.00	15342.00
F. Royalty	@ 14.00 % of Basic	110430.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33129.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2209.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	958791.00
L. CGST	@ 2.50 % of Sub Total	23970.00
M. SGST	@ 2.50 % of Sub Total	23970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122732.00
P. Total Net Amount in Figures (J to N)		1129463.00
Rupees Eleven Lakh Twenty-Nine Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01178	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00799	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 500	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715437	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 459.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	1642365.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	29878.00
E. Evacuation Charges	@ 50.00	22983.00
F. Royalty	@ 14.00 % of Basic	229931.00
G. DMF Funds	@ 30.00 % of Royalty (State)	68979.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4599.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1998735.00
L. CGST	@ 2.50 % of Sub Total	49968.00
M. SGST	@ 2.50 % of Sub Total	49968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	183864.00
P. Total Net Amount in Figures (J to N)		2282535.00
Rupees Twenty-Two Lakh Eighty-Two Thousand Five Hundred Thirty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01300	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00474	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710076	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : R B TRADERS	Destination : WITHIN STATE	
Party Code : 109192		
Address : Shop No- 212, Shriram Shya		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABSPB557901ZN		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 229.230		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	694108.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	6648.00
E. Evacuation Charges	@ 50.00	11462.00
F. Royalty	@ 14.00 % of Basic	97175.00
G. DMF Funds	@ 30.00 % of Royalty (State)	29153.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1944.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	840490.00
L. CGST	@ 2.50 % of Sub Total	21012.00
M. SGST	@ 2.50 % of Sub Total	21012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91692.00
P. Total Net Amount in Figures (J to N)		974206.00
Rupees Nine Lakh Seventy-Four Thousand Two Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01250	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00801	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222714051	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) : 142.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	429620.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	4120.00
E. Evacuation Charges	@ 50.00	7104.00
F. Royalty	@ 14.00 % of Basic	60147.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18044.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1203.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	520238.00
L. CGST	@ 2.50 % of Sub Total	13006.00
M. SGST	@ 2.50 % of Sub Total	13006.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56828.00
P. Total Net Amount in Figures (J to N)		603078.00
Rupees Six Lakh Three Thousand Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01478	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00801	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 300	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222714051	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) : 46.270		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	139920.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1157.00
E. Evacuation Charges	@ 50.00	2314.00
F. Royalty	@ 14.00 % of Basic	19589.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5877.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	392.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169249.00
L. CGST	@ 2.50 % of Sub Total	4231.00
M. SGST	@ 2.50 % of Sub Total	4231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18508.00
P. Total Net Amount in Figures (J to N)		196219.00
Rupees One Lakh Ninety-Six Thousand Two Hundred Nineteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01177	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00439	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 510	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715349	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 146.070		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3553.00	518987.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9495.00
E. Evacuation Charges	@ 50.00	7304.00
F. Royalty	@ 14.00 % of Basic	72658.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21797.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1453.00
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)	:	631694.00
L. CGST	@ 2.50 % of Sub Total	15792.00
M. SGST	@ 2.50 % of Sub Total	15792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58428.00
P. Total Net Amount in Figures (J to N)		721706.00
Rupees Seven Lakh Twenty-One Thousand Seven Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01393	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00144	ARV Cum DO Date : 07-MAY-18	
ARV Qty : 1026	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)	Destination : MH	
Party Code : 12485032		
Address : UNIT B 1 & B 2. B- 202/203		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCSO217J1ZK		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 537.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	1382781.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	15599.00
E. Evacuation Charges	@ 50.00	26895.00
F. Royalty	@ 14.00 % of Basic	193589.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58077.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3872.00
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)	:	1680813.00
L. CGST	@ 2.50 % of Sub Total	42020.00
M. SGST	@ 2.50 % of Sub Total	42020.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	215156.00
P. Total Net Amount in Figures (J to N)		1980009.00
Rupees Nineteen Lakh Eighty Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01392	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00062	ARV Cum DO Date : 21-APR-18	
ARV Qty : 243	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12485027		
Address : AT VILL: BORUJWADASAONER441		
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) : 191.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	493070.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	5562.00
E. Evacuation Charges	@ 50.00	9590.00
F. Royalty	@ 14.00 % of Basic	69030.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20709.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1381.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599342.00
L. CGST	@ 2.50 % of Sub Total	14984.00
M. SGST	@ 2.50 % of Sub Total	14984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76720.00
P. Total Net Amount in Figures (J to N)		706030.00
Rupees Seven Lakh Six Thousand Thirty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01176	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00057	ARV Cum DO Date : 21-APR-18	
ARV Qty : 778	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : RAYMOND UCO DENIM PRIVATE LIMITED	Destination : MH	
Party Code : 12485006		
Address : PLOT NO. C1.MIDCYAVATMAL44		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H172		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 74.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	129796.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4197.00
D. Surface Transportation Charges	@ 65.00	4871.00
E. Evacuation Charges	@ 50.00	3747.00
F. Royalty	@ 14.00 % of Basic	18171.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5451.00
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)	:	166596.00
L. CGST	@ 2.50 % of Sub Total	4165.00
M. SGST	@ 2.50 % of Sub Total	4165.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29976.00
P. Total Net Amount in Figures (J to N)		204902.00
Rupees Two Lakh Four Thousand Nine Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01175	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00033	ARV Cum DO Date : 20-APR-18	
ARV Qty : 800	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHWETA PAPER INDUSTRIES PVT.LTD.	Destination : MH	
Party Code : 12485010		
Address : S.N.132/1-2,NH6NAGPUR44110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 85.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	148207.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4792.00
D. Surface Transportation Charges	@ 65.00	5562.00
E. Evacuation Charges	@ 50.00	4279.00
F. Royalty	@ 14.00 % of Basic	20749.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6225.00
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)	:	190229.00
L. CGST	@ 2.50 % of Sub Total	4756.00
M. SGST	@ 2.50 % of Sub Total	4756.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34228.00
P. Total Net Amount in Figures (J to N)		233969.00
Rupees Two Lakh Thirty-Three Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01391	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00102	ARV Cum DO Date : 19-APR-18	
ARV Qty : 343	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 16.180		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	32829.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	469.00
E. Evacuation Charges	@ 50.00	809.00
F. Royalty	@ 14.00 % of Basic	4596.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1379.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	92.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40174.00
L. CGST	@ 2.50 % of Sub Total	1004.00
M. SGST	@ 2.50 % of Sub Total	1004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6472.00
P. Total Net Amount in Figures (J to N)		48654.00
Rupees Forty-Eight Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01174	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00040	ARV Cum DO Date : 20-APR-18	
ARV Qty : 585	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 39.310		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	119544.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2555.00
E. Evacuation Charges	@ 50.00	1966.00
F. Royalty	@ 14.00 % of Basic	16736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5021.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	335.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	146157.00
L. CGST	@ 2.50 % of Sub Total	3654.00
M. SGST	@ 2.50 % of Sub Total	3654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15724.00
P. Total Net Amount in Figures (J to N)		169189.00
Rupees One Lakh Sixty-Nine Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01299	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00091	ARV Cum DO Date : 19-APR-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 136.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	174063.00
B. Commitment/Benifcation Charges	@ 90.00	12287.00
C. Crushing Charge	@ 56.00	7645.00
D. Surface Transportation Charges	@ 29.00	3959.00
E. Evacuation Charges	@ 50.00	6826.00
F. Royalty	@ 14.00 % of Basic	24369.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7311.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	487.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	236947.00
L. CGST	@ 2.50 % of Sub Total	5924.00
M. SGST	@ 2.50 % of Sub Total	5924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54608.00
P. Total Net Amount in Figures (J to N)		303403.00
Rupees Three Lakh Three Thousand Four Hundred Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01298	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00544	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710288	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : KARTIKE TRADERS	Destination : WITHIN STATE	
Party Code : 124848		
Address : MAHARANI COMPLEX SHOP NO-		
State : Maharashtra		
State Code : 27		
GSTIN No : 27CCDPS6199B1ZA		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 196.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	595698.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	5705.00
E. Evacuation Charges	@ 50.00	9837.00
F. Royalty	@ 14.00 % of Basic	83398.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25019.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1668.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	721325.00
L. CGST	@ 2.50 % of Sub Total	18033.00
M. SGST	@ 2.50 % of Sub Total	18033.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78692.00
P. Total Net Amount in Figures (J to N)		836083.00
Rupees Eight Lakh Thirty-Six Thousand Eighty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01171	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00179	ARV Cum DO Date : 19-MAY-18	
ARV Qty : 800	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHWETA PAPER INDUSTRIES PVT.LTD.	Destination : MH	
Party Code : 12485010		
Address : S.N.132/1-2,NH6NAGPUR44110		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAPCS2314B1ZM		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 800.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	1385600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	44800.00
D. Surface Transportation Charges	@ 65.00	52000.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	193984.00
G. DMF Funds	@ 30.00 % of Royalty (State)	58195.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3880.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1778459.00
L. CGST	@ 2.50 % of Sub Total	44461.00
M. SGST	@ 2.50 % of Sub Total	44461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (J to N)		2187381.00
Rupees Twenty-One Lakh Eighty-Seven Thousand Three Hundred Eighty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01432	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00796	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 2090	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715625	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 140.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3533.00	495009.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	9107.00
E. Evacuation Charges	@ 50.00	7006.00
F. Royalty	@ 14.00 % of Basic	69301.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20790.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1386.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	602599.00
L. CGST	@ 2.50 % of Sub Total	15065.00
M. SGST	@ 2.50 % of Sub Total	15065.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56044.00
P. Total Net Amount in Figures (J to N)		688773.00
Rupees Six Lakh Eighty-Eight Thousand Seven 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01170	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00796	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 2090	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715625	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1496.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3533.00	5285969.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	97251.00
E. Evacuation Charges	@ 50.00	74809.00
F. Royalty	@ 14.00 % of Basic	740036.00
G. DMF Funds	@ 30.00 % of Royalty (State)	222011.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	14801.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6434877.00
L. CGST	@ 2.50 % of Sub Total	160872.00
M. SGST	@ 2.50 % of Sub Total	160872.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	598468.00
P. Total Net Amount in Figures (J to N)		7355089.00
Rupees Seventy-Three Lakh Fifty-Five Thousand Eighty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01169	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00170	ARV Cum DO Date : 30-APR-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.	Destination : MH	
Party Code : 12437002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 33.420		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	67809.00
B. Commitment/Benifcation Charges	@ 25.00	836.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2172.00
E. Evacuation Charges	@ 50.00	1671.00
F. Royalty	@ 14.00 % of Basic	9493.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2848.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	190.00
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)	:	85019.00
L. CGST	@ 2.50 % of Sub Total	2125.00
M. SGST	@ 2.50 % of Sub Total	2125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13368.00
P. Total Net Amount in Figures (J to N)		102637.00
Rupees One Lakh Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01297	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00142	ARV Cum DO Date : 28-APR-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1243.500		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1585463.00
B. Commitment/Benifcation Charges	@ 90.00	111915.00
C. Crushing Charge	@ 56.00	69636.00
D. Surface Transportation Charges	@ 29.00	36062.00
E. Evacuation Charges	@ 50.00	62175.00
F. Royalty	@ 14.00 % of Basic	221965.00
G. DMF Funds	@ 30.00 % of Royalty (State)	66590.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4439.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2158245.00
L. CGST	@ 2.50 % of Sub Total	53956.00
M. SGST	@ 2.50 % of Sub Total	53956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	497400.00
P. Total Net Amount in Figures (J to N)		2763557.00
Rupees Twenty-Seven Lakh Sixty-Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01389	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00037	ARV Cum DO Date : 20-APR-18	
ARV Qty : 307	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485029		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 281.370		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	723332.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	8160.00
E. Evacuation Charges	@ 50.00	14069.00
F. Royalty	@ 14.00 % of Basic	101266.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30380.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2025.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	879232.00
L. CGST	@ 2.50 % of Sub Total	21981.00
M. SGST	@ 2.50 % of Sub Total	21981.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112548.00
P. Total Net Amount in Figures (J to N)		1035742.00
Rupees Ten Lakh Thirty-Five Thousand Seven Hundred Forty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01296	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00093	ARV Cum DO Date : 19-APR-18	
ARV Qty : 442	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 124.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	159031.00
B. Commitment/Benifiation Charges	@ 90.00	11226.00
C. Crushing Charge	@ 56.00	6985.00
D. Surface Transportation Charges	@ 29.00	3617.00
E. Evacuation Charges	@ 50.00	6237.00
F. Royalty	@ 14.00 % of Basic	22264.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6679.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	445.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216484.00
L. CGST	@ 2.50 % of Sub Total	5412.00
M. SGST	@ 2.50 % of Sub Total	5412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49892.00
P. Total Net Amount in Figures (J to N)		277200.00
Rupees Two Lakh Seventy-Seven Thousand Two Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01388	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518FS00163	ARV Cum DO Date : 30-APR-18	
ARV Qty : 439	Unit Name : 4518 MAKARDHOKDA O/C N	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 285.100		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	578468.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	8268.00
E. Evacuation Charges	@ 50.00	14255.00
F. Royalty	@ 14.00 % of Basic	80986.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1620.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	707893.00
L. CGST	@ 2.50 % of Sub Total	17697.00
M. SGST	@ 2.50 % of Sub Total	17697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114040.00
P. Total Net Amount in Figures (J to N)		857327.00
Rupees Eight Lakh Fifty-Seven Thousand Three Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01387	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00216	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 243	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12485027		
Address : AT VILL: BORUJWADASAONER441		
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) : 202.340		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	520166.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	5868.00
E. Evacuation Charges	@ 50.00	10117.00
F. Royalty	@ 14.00 % of Basic	72823.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21847.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1456.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	632277.00
L. CGST	@ 2.50 % of Sub Total	15807.00
M. SGST	@ 2.50 % of Sub Total	15807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80936.00
P. Total Net Amount in Figures (J to N)		744827.00
Rupees Seven Lakh Forty-Four Thousand Eight Hundred Twenty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01524	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00216	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 243	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12485027		
Address : AT VILL: BORUJWADASAONER441		
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) : 40.660		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	104527.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1016.00
E. Evacuation Charges	@ 50.00	2033.00
F. Royalty	@ 14.00 % of Basic	14634.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4390.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	293.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	126893.00
L. CGST	@ 2.50 % of Sub Total	3172.00
M. SGST	@ 2.50 % of Sub Total	3172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16264.00
P. Total Net Amount in Figures (J to N)		149501.00
Rupees One Lakh Forty-Nine Thousand Five Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01295	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00892	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 222711018	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 109.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	331505.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3175.00
E. Evacuation Charges	@ 50.00	5474.00
F. Royalty	@ 14.00 % of Basic	46411.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13923.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	928.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	401416.00
L. CGST	@ 2.50 % of Sub Total	10035.00
M. SGST	@ 2.50 % of Sub Total	10035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43792.00
P. Total Net Amount in Figures (J to N)		465278.00
Rupees Four Lakh Sixty-Five Thousand Two Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01167	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00113	ARV Cum DO Date : 21-APR-18	
ARV Qty : 242	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination : MH	
Party Code : 12017002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 164.220		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	333202.00
B. Commitment/Benifcation Charges	@ 25.00	4106.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10674.00
E. Evacuation Charges	@ 50.00	8211.00
F. Royalty	@ 14.00 % of Basic	46648.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13994.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	933.00
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)	:	417768.00
L. CGST	@ 2.50 % of Sub Total	10444.00
M. SGST	@ 2.50 % of Sub Total	10444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65688.00
P. Total Net Amount in Figures (J to N)		504344.00
Rupees Five Lakh Four Thousand Three Hundred Forty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01294	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00015	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 10000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : DHARIWAL INFRASTRUCTURE U-2	Destination : TADALI	
Party Code : 57353		
Address : 1st Floor, CESC House, Cho		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AACCD4743L1ZG		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8907.110		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	12701539.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	498798.00
D. Surface Transportation Charges	@ 29.00	258306.00
E. Evacuation Charges	@ 50.00	445356.00
F. Royalty	@ 14.00 % of Basic	1778215.00
G. DMF Funds	@ 30.00 % of Royalty (State)	533465.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	35564.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16251243.00
L. CGST	@ 2.50 % of Sub Total	406281.00
M. SGST	@ 2.50 % of Sub Total	406281.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3562844.00
P. Total Net Amount in Figures (J to N)		20626649.00
Rupees Two Crore Six Lakh Twenty-Six Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01166	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00169	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : CANDICO (I) LTD.	Destination : MH	
Party Code : 12485055		
Address : M 32/38 MIDC HINGNA ROADNA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACC4180E1ZZ		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.850		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	309938.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6490.00
E. Evacuation Charges	@ 50.00	4993.00
F. Royalty	@ 14.00 % of Basic	43391.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13017.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	868.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	378697.00
L. CGST	@ 2.50 % of Sub Total	9467.00
M. SGST	@ 2.50 % of Sub Total	9467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39940.00
P. Total Net Amount in Figures (J to N)		437571.00
Rupees Four Lakh Thirty-Seven Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01293	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00587	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 250	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710246	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ankit Enterprises	Destination : WITHIN STATE	
Party Code : 117619		
Address : 230, small factory area, b.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 249.880		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	756637.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	7247.00
E. Evacuation Charges	@ 50.00	12494.00
F. Royalty	@ 14.00 % of Basic	105929.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31779.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2119.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	916205.00
L. CGST	@ 2.50 % of Sub Total	22905.00
M. SGST	@ 2.50 % of Sub Total	22905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99952.00
P. Total Net Amount in Figures (J to N)		1061967.00
Rupees Ten Lakh Sixty-One Thousand Nine 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01164	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00085	ARV Cum DO Date : 26-APR-18	
ARV Qty : 474	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SHILPA STEEL & POWER LTD.	Destination : MH	
Party Code : 12485025		
Address : B 209NAGPUR441108		
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) : 217.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	662130.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	14152.00
E. Evacuation Charges	@ 50.00	10887.00
F. Royalty	@ 14.00 % of Basic	92698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27809.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1854.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	809530.00
L. CGST	@ 2.50 % of Sub Total	20238.00
M. SGST	@ 2.50 % of Sub Total	20238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87092.00
P. Total Net Amount in Figures (J to N)		937098.00
Rupees Nine Lakh Thirty-Seven Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01292	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00134	ARV Cum DO Date : 28-APR-18	
ARV Qty : 1501	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 942.290		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	1201420.00
B. Commitment/Benifcation Charges	@ 90.00	84806.00
C. Crushing Charge	@ 56.00	52768.00
D. Surface Transportation Charges	@ 29.00	27326.00
E. Evacuation Charges	@ 50.00	47115.00
F. Royalty	@ 14.00 % of Basic	168199.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50460.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3364.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1635458.00
L. CGST	@ 2.50 % of Sub Total	40886.00
M. SGST	@ 2.50 % of Sub Total	40886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	376916.00
P. Total Net Amount in Figures (J to N)		2094146.00
Rupees Twenty Lakh Ninety-Four Thousand One Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01291	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00085	ARV Cum DO Date : 18-APR-18	
ARV Qty : 2500	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Maratha Cement Works	Destination : MH	
Party Code : 12037003		
Address : (A Unit Of Ambuja Cements :		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACG0569P1Z7		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 137.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	313091.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3977.00
E. Evacuation Charges	@ 50.00	6857.00
F. Royalty	@ 14.00 % of Basic	43833.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13150.00
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)	:	381785.00
L. CGST	@ 2.50 % of Sub Total	9545.00
M. SGST	@ 2.50 % of Sub Total	9545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54856.00
P. Total Net Amount in Figures (J to N)		455731.00
Rupees Four Lakh Fifty-Five Thousand Seven Hundred Thirty-One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518FD01385	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194518FL00044	ARV Cum DO Date : 20-APR-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485029		
Address : AT:SAKARWADIAHMADNAGAR4107		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.720		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2570.75	246072.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2776.00
E. Evacuation Charges	@ 50.00	4786.00
F. Royalty	@ 14.00 % of Basic	34450.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	689.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299108.00
L. CGST	@ 2.50 % of Sub Total	7478.00
M. SGST	@ 2.50 % of Sub Total	7478.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38288.00
P. Total Net Amount in Figures (J to N)		352352.00
Rupees Three Lakh Fifty-Two Thousand Three Hundred Fifty-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01290	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00181	ARV Cum DO Date : 30-APR-18	
ARV Qty : 220	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Bilt Graphic Paper Products Ltd.(Earlier awanta p&	Destination : MH	
Party Code : 12017001		
Address : Village Bhadalwadi/Paundhw.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCB2230M1ZT		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 203.560		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	259539.00
B. Commitment/Benifcation Charges	@ 90.00	18320.00
C. Crushing Charge	@ 56.00	11399.00
D. Surface Transportation Charges	@ 29.00	5903.00
E. Evacuation Charges	@ 50.00	10178.00
F. Royalty	@ 14.00 % of Basic	36335.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	727.00
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)	:	353302.00
L. CGST	@ 2.50 % of Sub Total	8833.00
M. SGST	@ 2.50 % of Sub Total	8833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81424.00
P. Total Net Amount in Figures (J to N)		452392.00
Rupees Four Lakh Fifty-Two Thousand Three Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01289	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00855	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 2100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222712269	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1831.890		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	5510325.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	53125.00
E. Evacuation Charges	@ 50.00	91595.00
F. Royalty	@ 14.00 % of Basic	771446.00
G. DMF Funds	@ 30.00 % of Royalty (State)	231434.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	15429.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6673354.00
L. CGST	@ 2.50 % of Sub Total	166834.00
M. SGST	@ 2.50 % of Sub Total	166834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	732756.00
P. Total Net Amount in Figures (J to N)		7739778.00
Rupees Seventy-Seven Lakh Thirty-Nine Thousand Seven Hundred Seventy-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01488	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00855	ARV Cum DO Date : 18-MAY-18	
ARV Qty : 2100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222712269	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 225.540		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3008.00	678424.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	5639.00
E. Evacuation Charges	@ 50.00	11277.00
F. Royalty	@ 14.00 % of Basic	94979.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28494.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1900.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	820713.00
L. CGST	@ 2.50 % of Sub Total	20518.00
M. SGST	@ 2.50 % of Sub Total	20518.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90216.00
P. Total Net Amount in Figures (J to N)		951965.00
Rupees Nine Lakh Fifty-One Thousand Nine Hundred Sixty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01249	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00787	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 1600	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222713191	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1532.520		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	4588365.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	44443.00
E. Evacuation Charges	@ 50.00	76626.00
F. Royalty	@ 14.00 % of Basic	642371.00
G. DMF Funds	@ 30.00 % of Royalty (State)	192711.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12847.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5557363.00
L. CGST	@ 2.50 % of Sub Total	138934.00
M. SGST	@ 2.50 % of Sub Total	138934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	613008.00
P. Total Net Amount in Figures (J to N)		6448239.00
Rupees Sixty-Four Lakh Forty-Eight Thousand Two Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01477	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00787	ARV Cum DO Date : 16-MAY-18	
ARV Qty : 1600	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222713191	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ACC LIMITED CHANDA CEMENT WORKS	Destination : CHANDRAPUR	
Party Code : 126322		
Address : CEMENT NAGARCHANDRAPUR4425		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT1507C1ZX		
Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 67.480		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	202035.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	1687.00
E. Evacuation Charges	@ 50.00	3374.00
F. Royalty	@ 14.00 % of Basic	28285.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8486.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	566.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244433.00
L. CGST	@ 2.50 % of Sub Total	6111.00
M. SGST	@ 2.50 % of Sub Total	6111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26992.00
P. Total Net Amount in Figures (J to N)		283647.00
Rupees Two Lakh Eighty-Three Thousand Six Hundred Forty-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01163	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00067	ARV Cum DO Date : 23-APR-18	
ARV Qty : 200	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 38.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	66301.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	2144.00
D. Surface Transportation Charges	@ 65.00	2488.00
E. Evacuation Charges	@ 50.00	1914.00
F. Royalty	@ 14.00 % of Basic	9282.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2785.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	186.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85100.00
L. CGST	@ 2.50 % of Sub Total	2128.00
M. SGST	@ 2.50 % of Sub Total	2128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15312.00
P. Total Net Amount in Figures (J to N)		104668.00
Rupees One Lakh Four Thousand Six 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01288	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00693	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 500	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710609	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : BAJORIA TRADING CORPORATION	Destination : WITHIN STATE	
Party Code : 111790		
Address : 14 Shamim Layout, nanderper,		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABCPB4987C1ZU		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 261.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	791156.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	7577.00
E. Evacuation Charges	@ 50.00	13064.00
F. Royalty	@ 14.00 % of Basic	110762.00
G. DMF Funds	@ 30.00 % of Royalty (State)	33229.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2215.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	958003.00
L. CGST	@ 2.50 % of Sub Total	23950.00
M. SGST	@ 2.50 % of Sub Total	23950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104512.00
P. Total Net Amount in Figures (J to N)		1110415.00
Rupees Eleven Lakh Ten Thousand Four Hundred Fifteen Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01287	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00025	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 829.830		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	1183338.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	46470.00
D. Surface Transportation Charges	@ 29.00	24065.00
E. Evacuation Charges	@ 50.00	41492.00
F. Royalty	@ 14.00 % of Basic	165667.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49700.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3313.00
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)	:	1514045.00
L. CGST	@ 2.50 % of Sub Total	37851.00
M. SGST	@ 2.50 % of Sub Total	37851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	331932.00
P. Total Net Amount in Figures (J to N)		1921679.00
Rupees Nineteen Lakh Twenty-One Thousand Six Hundred Seventy-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01487	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00025	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 1000	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	Destination : DEOLI (WARDHA)	
Party Code : 57671		
Address : GUPTA TOWER, 4TH FLOOR, TEI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAECM4428M175		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 20.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1426.00	29147.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1145.00
D. Surface Transportation Charges	@ 25.00	511.00
E. Evacuation Charges	@ 50.00	1022.00
F. Royalty	@ 14.00 % of Basic	4081.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1224.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	82.00
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)	:	37212.00
L. CGST	@ 2.50 % of Sub Total	930.00
M. SGST	@ 2.50 % of Sub Total	930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8176.00
P. Total Net Amount in Figures (J to N)		47248.00
Rupees Forty-Seven Thousand Two Hundred Forty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01286	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00105	ARV Cum DO Date : 19-APR-18	
ARV Qty : 434	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 121.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	276631.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3514.00
E. Evacuation Charges	@ 50.00	6059.00
F. Royalty	@ 14.00 % of Basic	38728.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11618.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	775.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	337325.00
L. CGST	@ 2.50 % of Sub Total	8433.00
M. SGST	@ 2.50 % of Sub Total	8433.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48468.00
P. Total Net Amount in Figures (J to N)		402659.00
Rupees Four Lakh Two Thousand Six Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01159	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00169	ARV Cum DO Date : 30-APR-18	
ARV Qty : 415	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination : MH	
Party Code : 12017002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 187.440		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	380316.00
B. Commitment/Benification Charges	@ 25.00	4686.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	12184.00
E. Evacuation Charges	@ 50.00	9372.00
F. Royalty	@ 14.00 % of Basic	53244.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15973.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1065.00
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)	:	476840.00
L. CGST	@ 2.50 % of Sub Total	11921.00
M. SGST	@ 2.50 % of Sub Total	11921.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74976.00
P. Total Net Amount in Figures (J to N)		575658.00
Rupees Five Lakh Seventy-Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01285	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00100	ARV Cum DO Date : 19-APR-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 527.760		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	672894.00
B. Commitment/Benifcation Charges	@ 90.00	47498.00
C. Crushing Charge	@ 56.00	29555.00
D. Surface Transportation Charges	@ 29.00	15305.00
E. Evacuation Charges	@ 50.00	26388.00
F. Royalty	@ 14.00 % of Basic	94205.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28262.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1884.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	915991.00
L. CGST	@ 2.50 % of Sub Total	22900.00
M. SGST	@ 2.50 % of Sub Total	22900.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	211104.00
P. Total Net Amount in Figures (J to N)		1172895.00
Rupees Eleven Lakh Seventy-Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01383	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00376	ARV Cum DO Date : 05-MAY-18	
ARV Qty : 210	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222677984	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 209.910		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3558.00	746860.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	6087.00
E. Evacuation Charges	@ 50.00	10496.00
F. Royalty	@ 14.00 % of Basic	104560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31368.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2091.00
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)	:	901462.00
L. CGST	@ 2.50 % of Sub Total	22537.00
M. SGST	@ 2.50 % of Sub Total	22537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83964.00
P. Total Net Amount in Figures (J to N)		1030500.00
Rupees Ten Lakh Thirty Thousand Five Hundred Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01284	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00197	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 42	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Laxmi Board and Paper Mills Ltd.	Destination : MH	
Party Code : 12047006		
Address : Plot No.2, Midc AreaKalvan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL066201Z6		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 42.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	95886.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1218.00
E. Evacuation Charges	@ 50.00	2100.00
F. Royalty	@ 14.00 % of Basic	13424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4027.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	268.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116923.00
L. CGST	@ 2.50 % of Sub Total	2923.00
M. SGST	@ 2.50 % of Sub Total	2923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16800.00
P. Total Net Amount in Figures (J to N)		139569.00
Rupees One Lakh Thirty-Nine Thousand Five Hundred Sixty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01158	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00463	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 150	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715446	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 132.980		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	475138.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	8644.00
E. Evacuation Charges	@ 50.00	6649.00
F. Royalty	@ 14.00 % of Basic	66519.00
G. DMF Funds	@ 30.00 % of Royalty (State)	19956.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1330.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	578236.00
L. CGST	@ 2.50 % of Sub Total	14456.00
M. SGST	@ 2.50 % of Sub Total	14456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53192.00
P. Total Net Amount in Figures (J to N)		660340.00
Rupees Six Lakh Sixty Thousand Three Hundred Forty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01157	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00200	ARV Cum DO Date : 03-MAY-18	
ARV Qty : 358	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Laxmi Board and Paper Mills Ltd.	Destination : MH	
Party Code : 12047006		
Address : Plot No.2, Midc AreaKalvan		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACL066201Z6		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 291.930		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	592326.00
B. Commitment/Benifcation Charges	@ 25.00	7298.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	18975.00
E. Evacuation Charges	@ 50.00	14597.00
F. Royalty	@ 14.00 % of Basic	82926.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24878.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1659.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	742659.00
L. CGST	@ 2.50 % of Sub Total	18566.00
M. SGST	@ 2.50 % of Sub Total	18566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116772.00
P. Total Net Amount in Figures (J to N)		896563.00
Rupees Eight Lakh Ninety-Six Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01247	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00751	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 150	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222713693	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) : 40.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2994.00	121467.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	1177.00
E. Evacuation Charges	@ 50.00	2029.00
F. Royalty	@ 14.00 % of Basic	17005.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5102.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	340.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	147120.00
L. CGST	@ 2.50 % of Sub Total	3678.00
M. SGST	@ 2.50 % of Sub Total	3678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16228.00
P. Total Net Amount in Figures (J to N)		170704.00
Rupees One Lakh Seventy Thousand Seven Hundred Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01382	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00047	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 6000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GMR Warora Energy Ltd.	Destination : WARORA	
Party Code : 44890		
Address : Plot No. B-1 & B7, Mohabal.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 2946.640		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	6641727.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	165012.00
D. Surface Transportation Charges	@ 29.00	85453.00
E. Evacuation Charges	@ 50.00	147332.00
F. Royalty	@ 14.00 % of Basic	929842.00
G. DMF Funds	@ 30.00 % of Royalty (State)	278953.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18597.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8266916.00
L. CGST	@ 2.50 % of Sub Total	206673.00
M. SGST	@ 2.50 % of Sub Total	206673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1178656.00
P. Total Net Amount in Figures (J to N)		9858918.00
Rupees Ninety-Eight Lakh Fifty-Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01522	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00047	ARV Cum DO Date : 25-MAY-18	
ARV Qty : 6000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GMR Warora Energy Ltd.	Destination : WARORA	
Party Code : 44890		
Address : Plot No. B-1 & B7, Mohabal.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1127.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	2540258.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	63112.00
D. Surface Transportation Charges	@ 25.00	28175.00
E. Evacuation Charges	@ 50.00	56350.00
F. Royalty	@ 14.00 % of Basic	355636.00
G. DMF Funds	@ 30.00 % of Royalty (State)	106691.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	7113.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3157335.00
L. CGST	@ 2.50 % of Sub Total	78933.00
M. SGST	@ 2.50 % of Sub Total	78933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	450800.00
P. Total Net Amount in Figures (J to N)		3766001.00
Rupees Thirty-Seven Lakh Sixty-Six Thousand One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01156	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00530	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 100	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715444	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ankit Enterprises	Destination : WITHIN STATE	
Party Code : 117619		
Address : 230, small factory area, b.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AMWPK5501G1ZU		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 32.750		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3573.00	117016.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2129.00
E. Evacuation Charges	@ 50.00	1638.00
F. Royalty	@ 14.00 % of Basic	16382.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4915.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	328.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142408.00
L. CGST	@ 2.50 % of Sub Total	3560.00
M. SGST	@ 2.50 % of Sub Total	3560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13100.00
P. Total Net Amount in Figures (J to N)		162628.00
Rupees One Lakh Sixty-Two Thousand Six Hundred Twenty-Eight Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01282	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00096	ARV Cum DO Date : 19-APR-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 297.280		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	379032.00
B. Commitment/Benifcation Charges	@ 90.00	26755.00
C. Crushing Charge	@ 56.00	16648.00
D. Surface Transportation Charges	@ 29.00	8621.00
E. Evacuation Charges	@ 50.00	14864.00
F. Royalty	@ 14.00 % of Basic	53064.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15919.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1061.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	515964.00
L. CGST	@ 2.50 % of Sub Total	12899.00
M. SGST	@ 2.50 % of Sub Total	12899.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118912.00
P. Total Net Amount in Figures (J to N)		660674.00
Rupees Six Lakh Sixty 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01155	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00068	ARV Cum DO Date : 23-APR-18	
ARV Qty : 275	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GANGA PAPERS INDIA LTD.	Destination : MH	
Party Code : 12485036		
Address : GAT NO.241 BEBEDOHALPUNE41		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCK2353A1Z3		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 79.730		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	138092.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4465.00
D. Surface Transportation Charges	@ 65.00	5182.00
E. Evacuation Charges	@ 50.00	3987.00
F. Royalty	@ 14.00 % of Basic	19333.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5800.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	387.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177246.00
L. CGST	@ 2.50 % of Sub Total	4431.00
M. SGST	@ 2.50 % of Sub Total	4431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31892.00
P. Total Net Amount in Figures (J to N)		218000.00
Rupees Two Lakh Eighteen Thousand Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01281	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00003	ARV Cum DO Date : 26-APR-18	
ARV Qty : 26675	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GMR Warora Energy Ltd.	Destination : WARORA	
Party Code : 44890		
Address : Plot No. B-1 & B7, Mohabal.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCE6299F1ZE		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6706.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2879.00	19308791.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	375579.00
D. Surface Transportation Charges	@ 29.00	194496.00
E. Evacuation Charges	@ 50.00	335339.00
F. Royalty	@ 14.00 % of Basic	2703231.00
G. DMF Funds	@ 30.00 % of Royalty (State)	810969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	54065.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	23782470.00
L. CGST	@ 2.50 % of Sub Total	594562.00
M. SGST	@ 2.50 % of Sub Total	594562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2682708.00
P. Total Net Amount in Figures (J to N)		27654302.00
Rupees Two Crore Seventy-Six Lakh Fifty-Four Thousand Three Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01280	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514FS00092	ARV Cum DO Date : 19-APR-18	
ARV Qty : 2000	Unit Name : 4514 GOKUL	
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_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 192.900		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1275.00	245948.00
B. Commitment/Benifcation Charges	@ 90.00	17361.00
C. Crushing Charge	@ 56.00	10802.00
D. Surface Transportation Charges	@ 29.00	5594.00
E. Evacuation Charges	@ 50.00	9645.00
F. Royalty	@ 14.00 % of Basic	34433.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10330.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	689.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	334802.00
L. CGST	@ 2.50 % of Sub Total	8370.00
M. SGST	@ 2.50 % of Sub Total	8370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77160.00
P. Total Net Amount in Figures (J to N)		428702.00
Rupees Four Lakh Twenty-Eight Thousand Seven Hundred Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01381	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00337	ARV Cum DO Date : 04-MAY-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222678035	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Ruchi Soya Industries LTD.	Destination : BUTIBORI	
Party Code : 118056		
Address : Patwari Halka No. 76 Plot		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACR2892L1ZY		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 177.390		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3578.00	634701.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	5144.00
E. Evacuation Charges	@ 50.00	8870.00
F. Royalty	@ 14.00 % of Basic	88858.00
G. DMF Funds	@ 30.00 % of Royalty (State)	26657.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1777.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	766007.00
L. CGST	@ 2.50 % of Sub Total	19150.00
M. SGST	@ 2.50 % of Sub Total	19150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70956.00
P. Total Net Amount in Figures (J to N)		875263.00
Rupees Eight Lakh Seventy-Five Thousand Two 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01279	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00389	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 600	Unit Name : 4514 GOKUL	
Unique Bid Id : 222711058	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 447.820		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	1355999.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	12987.00
E. Evacuation Charges	@ 50.00	22391.00
F. Royalty	@ 14.00 % of Basic	189840.00
G. DMF Funds	@ 30.00 % of Royalty (State)	56952.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3797.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1641966.00
L. CGST	@ 2.50 % of Sub Total	41049.00
M. SGST	@ 2.50 % of Sub Total	41049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179128.00
P. Total Net Amount in Figures (J to N)		1903192.00
Rupees Nineteen Lakh Three Thousand One Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01154	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00214	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 79	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12485026		
Address : AT-VILL: BORUJWADASAONER44		
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) : 38.690		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	117659.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	2515.00
E. Evacuation Charges	@ 50.00	1935.00
F. Royalty	@ 14.00 % of Basic	16472.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4942.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	329.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	143852.00
L. CGST	@ 2.50 % of Sub Total	3596.00
M. SGST	@ 2.50 % of Sub Total	3596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15476.00
P. Total Net Amount in Figures (J to N)		166520.00
Rupees One Lakh Sixty-Six Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01431	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00214	ARV Cum DO Date : 22-MAY-18	
ARV Qty : 79	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : MALU PAPER MILLS LTD.	Destination : MH	
Party Code : 12485026		
Address : AT-VILL: BORUJWADASAONER44		
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) : 21.570		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	65596.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	1402.00
E. Evacuation Charges	@ 50.00	1079.00
F. Royalty	@ 14.00 % of Basic	9183.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2755.00
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)	:	80199.00
L. CGST	@ 2.50 % of Sub Total	2005.00
M. SGST	@ 2.50 % of Sub Total	2005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8628.00
P. Total Net Amount in Figures (J to N)		92837.00
Rupees Ninety-Two Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01380	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00662	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 300	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222677998	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : M/S Raymond UCO Denim Pvt. Ltd.	Destination : YAVATMAL, MS	
Party Code : 113754		
Address : Plot C-1,MIDC, LOHARAYAVATI		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACU8272H1Z2		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 300.000		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3598.00	1079400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	8700.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	151116.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3022.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1302573.00
L. CGST	@ 2.50 % of Sub Total	32564.00
M. SGST	@ 2.50 % of Sub Total	32564.00
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)		1487701.00
Rupees Fourteen Lakh Eighty-Seven Thousand Seven Hundred One Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01153	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00161	ARV Cum DO Date : 30-APR-18	
ARV Qty : 332	Unit Name : 4501 UMRER O/C	
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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	170030.00
B. Commitment/Benifcation Charges	@ 25.00	2095.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5447.00
E. Evacuation Charges	@ 50.00	4190.00
F. Royalty	@ 14.00 % of Basic	23804.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7141.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	476.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213183.00
L. CGST	@ 2.50 % of Sub Total	5330.00
M. SGST	@ 2.50 % of Sub Total	5330.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33520.00
P. Total Net Amount in Figures (J to N)		257363.00
Rupees Two Lakh Fifty-Seven Thousand Three Hundred Sixty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01278	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00174	ARV Cum DO Date : 30-APR-18	
ARV Qty : 1125	Unit Name : 4514 GOKUL	
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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 886.030		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	2022806.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	25695.00
E. Evacuation Charges	@ 50.00	44302.00
F. Royalty	@ 14.00 % of Basic	283193.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84958.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5664.00
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)	:	2466618.00
L. CGST	@ 2.50 % of Sub Total	61665.00
M. SGST	@ 2.50 % of Sub Total	61665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	354412.00
P. Total Net Amount in Figures (J to N)		2944360.00
Rupees Twenty-Nine Lakh Forty-Four Thousand Three Hundred Sixty Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514FD01277	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514FS00114	ARV Cum DO Date : 21-APR-18	
ARV Qty : 507	Unit Name : 4514 GOKUL	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.(CPP)	Destination : MH	
Party Code : 12017002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 134.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2283.00	306310.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	3891.00
E. Evacuation Charges	@ 50.00	6708.00
F. Royalty	@ 14.00 % of Basic	42883.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12865.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	858.00
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)	:	373515.00
L. CGST	@ 2.50 % of Sub Total	9338.00
M. SGST	@ 2.50 % of Sub Total	9338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53668.00
P. Total Net Amount in Figures (J to N)		445859.00
Rupees Four Lakh Forty-Five Thousand Eight Hundred Fifty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01276	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_4N	
ARV Cum DO Number : WUD194514SF00001	ARV Cum DO Date : 26-APR-18	
ARV Qty : 19200	Unit Name : 4514 GOKUL	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : VIDARBHA INDUSTRIES POWER LIMITED	Destination : BUTIBORI, NAGPUR	
Party Code : 57673		
Address : G-BLOCK, 2ND FLOOR, DAKC, I		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AADCR1892D1ZF		
Grade Code : G12_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G12_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 8323.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2934.00	24420856.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	466110.00
D. Surface Transportation Charges	@ 29.00	241379.00
E. Evacuation Charges	@ 50.00	416170.00
F. Royalty	@ 14.00 % of Basic	3418920.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1025676.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	68378.00
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)	:	30057489.00
L. CGST	@ 2.50 % of Sub Total	751437.00
M. SGST	@ 2.50 % of Sub Total	751437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3329360.00
P. Total Net Amount in Figures (J to N)		34889723.00
Rupees Three Crore Forty-Eight Lakh Eighty-Nine Thousand Seven Hundred Twenty-Thr		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501AD01152	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501SP00667	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 1000	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 222715503	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Modern Coal Services	Destination : WITHIN STATE	
Party Code : 111028		
Address : 42, surya nagar, kalmana m.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27ABNPC2364H1ZP		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 852.620		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3583.00	3054937.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	55420.00
E. Evacuation Charges	@ 50.00	42631.00
F. Royalty	@ 14.00 % of Basic	427691.00
G. DMF Funds	@ 30.00 % of Royalty (State)	128307.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	8554.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3717540.00
L. CGST	@ 2.50 % of Sub Total	92939.00
M. SGST	@ 2.50 % of Sub Total	92939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	341048.00
P. Total Net Amount in Figures (J to N)		4244466.00
Rupees Forty-Two Lakh Forty-Four Thousand Four Hundred Sixty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01275	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00447	ARV Cum DO Date : 08-MAY-18	
ARV Qty : 210	Unit Name : 4514 GOKUL	
Unique Bid Id : 222711254	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 100.810		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	305253.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2923.00
E. Evacuation Charges	@ 50.00	5041.00
F. Royalty	@ 14.00 % of Basic	42735.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12821.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	855.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	369628.00
L. CGST	@ 2.50 % of Sub Total	9241.00
M. SGST	@ 2.50 % of Sub Total	9241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40324.00
P. Total Net Amount in Figures (J to N)		428434.00
Rupees Four Lakh Twenty-Eight Thousand Four Hundred Thirty-Four Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01244	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00838	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222713967	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 331.020		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	1001004.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	9600.00
E. Evacuation Charges	@ 50.00	16551.00
F. Royalty	@ 14.00 % of Basic	140141.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42042.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2803.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1212141.00
L. CGST	@ 2.50 % of Sub Total	30304.00
M. SGST	@ 2.50 % of Sub Total	30304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132408.00
P. Total Net Amount in Figures (J to N)		1405157.00
Rupees Fourteen Lakh Five Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01474	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M	
ARV Cum DO Number : WUD194513SP00838	ARV Cum DO Date : 17-MAY-18	
ARV Qty : 500	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id : 222713967	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 : G9G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 128.140		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3024.00	387495.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 25.00	3203.00
E. Evacuation Charges	@ 50.00	6407.00
F. Royalty	@ 14.00 % of Basic	54249.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16275.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1085.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	468714.00
L. CGST	@ 2.50 % of Sub Total	11718.00
M. SGST	@ 2.50 % of Sub Total	11718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51256.00
P. Total Net Amount in Figures (J to N)		543406.00
Rupees Five Lakh Forty-Three Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01273	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00743	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 400	Unit Name : 4514 GOKUL	
Unique Bid Id : 222710462	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 : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 399.800		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	1210594.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	11594.00
E. Evacuation Charges	@ 50.00	19990.00
F. Royalty	@ 14.00 % of Basic	169483.00
G. DMF Funds	@ 30.00 % of Royalty (State)	50845.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3390.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1465896.00
L. CGST	@ 2.50 % of Sub Total	36647.00
M. SGST	@ 2.50 % of Sub Total	36647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159920.00
P. Total Net Amount in Figures (J to N)		1699110.00
Rupees Sixteen Lakh Ninety-Nine Thousand One Hundred Ten Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01150	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194501FS00115	ARV Cum DO Date : 21-APR-18	
ARV Qty : 125	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FS	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Indo Afrique Paper Mills (P) Ltd.	Destination : MH	
Party Code : 12437002		
Address : Village PandeSarole412205		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AAACT3913K1ZL		
Grade Code : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 78.350		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.00	158972.00
B. Commitment/Benifiation Charges	@ 25.00	1959.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	5093.00
E. Evacuation Charges	@ 50.00	3917.00
F. Royalty	@ 14.00 % of Basic	22256.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6677.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	445.00
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)	:	199319.00
L. CGST	@ 2.50 % of Sub Total	4983.00
M. SGST	@ 2.50 % of Sub Total	4983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31340.00
P. Total Net Amount in Figures (J to N)		240625.00
Rupees Two Lakh Forty Thousand Six Hundred Twenty-Five Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01149	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00045	ARV Cum DO Date : 20-APR-18	
ARV Qty : 600	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485030		
Address : AT SAKARWADIAHMADNAGAR4137		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 95.680		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3041.06	290969.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	6219.00
E. Evacuation Charges	@ 50.00	4784.00
F. Royalty	@ 14.00 % of Basic	40736.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12221.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	815.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	355744.00
L. CGST	@ 2.50 % of Sub Total	8894.00
M. SGST	@ 2.50 % of Sub Total	8894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38272.00
P. Total Net Amount in Figures (J to N)		411804.00
Rupees Four Lakh Eleven Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01148	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_4N	
ARV Cum DO Number : WUD194501FL00031	ARV Cum DO Date : 20-APR-18	
ARV Qty : 191	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : ANKIT PULPS AND BORDS PVT LTD.	Destination : MH	
Party Code : 12485018		
Address : 39/2 BHILGAON POST KHAIRIN.		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCA2063M1ZP		
Grade Code : G9_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G9_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 22.320		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1732.00	38658.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	1250.00
D. Surface Transportation Charges	@ 65.00	1451.00
E. Evacuation Charges	@ 50.00	1116.00
F. Royalty	@ 14.00 % of Basic	5412.00
G. DMF Funds	@ 30.00 % of Royalty (State)	1624.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	108.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	49619.00
L. CGST	@ 2.50 % of Sub Total	1240.00
M. SGST	@ 2.50 % of Sub Total	1240.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8928.00
P. Total Net Amount in Figures (J to N)		61027.00
Rupees Sixty-One Thousand 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194501FD01147	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N	
ARV Cum DO Number : WUD194501FL00086	ARV Cum DO Date : 26-APR-18	
ARV Qty : 269	Unit Name : 4501 UMRER O/C	
Unique Bid Id : 0	Type Of Consumer : FL	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : GODAVARI BIOREFINERIES LTD.	Destination : MH	
Party Code : 12485068		
Address : GBL SAKARWADI DIVN.SAKARWA		
State : Maharashtra		
State Code : 27		
GSTIN No : 27AABCG2543C1Z3		
Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8_1N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 162.550		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.04	504562.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 65.00	10566.00
E. Evacuation Charges	@ 50.00	8128.00
F. Royalty	@ 14.00 % of Basic	70639.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21192.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1413.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	616500.00
L. CGST	@ 2.50 % of Sub Total	15413.00
M. SGST	@ 2.50 % of Sub Total	15413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65020.00
P. Total Net Amount in Figures (J to N)		712346.00
Rupees Seven Lakh Twelve Thousand Three Hundred Forty-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01267	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00050	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 7999	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLI		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3436.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	7505556.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	192450.00
D. Surface Transportation Charges	@ 29.00	99662.00
E. Evacuation Charges	@ 50.00	171831.00
F. Royalty	@ 14.00 % of Basic	1050778.00
G. DMF Funds	@ 30.00 % of Royalty (State)	315233.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	21016.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9356526.00
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	467826.00
O. State Compensation Cess	@ 400.00	1374644.00
P. Total Net Amount in Figures (J to N)		11198996.00
Rupees One Crore Eleven Lakh Ninety-Eight Thousand Nine Hundred Ninety-Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01485	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00050	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 7999	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLI		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 150.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	329653.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	8453.00
D. Surface Transportation Charges	@ 25.00	3774.00
E. Evacuation Charges	@ 50.00	7547.00
F. Royalty	@ 14.00 % of Basic	46151.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13845.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	923.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	410346.00
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	20517.00
O. State Compensation Cess	@ 400.00	60376.00
P. Total Net Amount in Figures (J to N)		491239.00
Rupees Four Lakh Ninety-One Thousand Two Hundred Thirty-Nine Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01420	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00086	ARV Cum DO Date : 23-JUN-18	
ARV Qty : 16000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLU		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 823.170		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	1855425.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	46098.00
D. Surface Transportation Charges	@ 29.00	23872.00
E. Evacuation Charges	@ 50.00	41159.00
F. Royalty	@ 14.00 % of Basic	259760.00
G. DMF Funds	@ 30.00 % of Royalty (State)	77928.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5195.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2309437.00
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	115472.00
O. State Compensation Cess	@ 400.00	329268.00
P. Total Net Amount in Figures (J to N)		2754177.00
Rupees Twenty-Seven Lakh Fifty-Four Thousand One Hundred Seventy-Seven Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01535	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00086	ARV Cum DO Date : 23-JUN-18	
ARV Qty : 16000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLU		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1063.590		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	2397332.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	59561.00
D. Surface Transportation Charges	@ 25.00	26590.00
E. Evacuation Charges	@ 50.00	53179.00
F. Royalty	@ 14.00 % of Basic	335626.00
G. DMF Funds	@ 30.00 % of Royalty (State)	100688.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6713.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2979689.00
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	148984.00
O. State Compensation Cess	@ 400.00	425436.00
P. Total Net Amount in Figures (J to N)		3554109.00
Rupees Thirty-Five Lakh Fifty-Four Thousand One 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01416	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00051	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 8000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLU		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 3618.610		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	8156347.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	202642.00
D. Surface Transportation Charges	@ 29.00	104940.00
E. Evacuation Charges	@ 50.00	180931.00
F. Royalty	@ 14.00 % of Basic	1141889.00
G. DMF Funds	@ 30.00 % of Royalty (State)	342567.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	22838.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10152154.00
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	507608.00
O. State Compensation Cess	@ 400.00	1447444.00
P. Total Net Amount in Figures (J to N)		12107206.00
Rupees One Crore Twenty-One Lakh Seven Thousand Two Hundred Six Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01532	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00051	ARV Cum DO Date : 02-JUN-18	
ARV Qty : 8000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLU		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 1092.400		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	2462270.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	61174.00
D. Surface Transportation Charges	@ 25.00	27310.00
E. Evacuation Charges	@ 50.00	54620.00
F. Royalty	@ 14.00 % of Basic	344718.00
G. DMF Funds	@ 30.00 % of Royalty (State)	103415.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6894.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3060401.00
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	153020.00
O. State Compensation Cess	@ 400.00	436960.00
P. Total Net Amount in Figures (J to N)		3650381.00
Rupees Thirty-Six Lakh Fiftv Thousand Three 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01246	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00035	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 8000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLU		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 5328.860		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	11638230.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	298416.00
D. Surface Transportation Charges	@ 29.00	154537.00
E. Evacuation Charges	@ 50.00	266443.00
F. Royalty	@ 14.00 % of Basic	1629352.00
G. DMF Funds	@ 30.00 % of Royalty (State)	488806.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	32587.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14508371.00
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	725419.00
O. State Compensation Cess	@ 400.00	2131544.00
P. Total Net Amount in Figures (J to N)		17365334.00
Rupees One Crore Seventy-Three Lakh Sixty-Five Thousand Three Hundred Thirty-Four		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

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

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194513AD01475	Cash Invoice Date : 30-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194513SF00035	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 8000	Unit Name : 4513 MAKARDHOKDHA III	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLI		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 89.260		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2184.00	194944.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	4999.00
D. Surface Transportation Charges	@ 25.00	2232.00
E. Evacuation Charges	@ 50.00	4463.00
F. Royalty	@ 14.00 % of Basic	27292.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8188.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	546.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	242664.00
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	12133.00
O. State Compensation Cess	@ 400.00	35704.00
P. Total Net Amount in Figures (J to N)		290501.00
Rupees Two Lakh Ninety Thousand Five 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01379	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_4N	
ARV Cum DO Number : WUD194518SF00032	ARV Cum DO Date : 21-MAY-18	
ARV Qty : 8000	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id :	Type Of Consumer : SF	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : JSW ENERGY LIMITED	Destination : TORNAGALLU, BELLARY	
Party Code : 63601		
Address : POST BOX NO. 9, TORANAGALLU		
State : Karnataka		
State Code : 29		
GSTIN No : 29AAACJ8109N1Z4		
Grade Code : G10_4N	Name of Commodity : BITUMINOUS COAL	
Grade Size : G10_4N	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 6315.770		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2254.00	14235746.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 56.00	353683.00
D. Surface Transportation Charges	@ 29.00	183157.00
E. Evacuation Charges	@ 50.00	315789.00
F. Royalty	@ 14.00 % of Basic	1993004.00
G. DMF Funds	@ 30.00 % of Royalty (State)	597901.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	39860.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17719140.00
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	885957.00
O. State Compensation Cess	@ 400.00	2526308.00
P. Total Net Amount in Figures (J to N)		21131405.00
Rupees Two Crore Eleven Lakh Thirty-One Thousand Four 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194518AD01422	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10M	
ARV Cum DO Number : WUD194518SP00739	ARV Cum DO Date : 12-MAY-18	
ARV Qty : 100	Unit Name : 4518 MAKARDHOKDA O/C N	
Unique Bid Id : 222677868	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 : G8G10M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G10M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.710		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3558.00	297840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2428.00
E. Evacuation Charges	@ 50.00	4186.00
F. Royalty	@ 14.00 % of Basic	41698.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12509.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	834.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359495.00
L. CGST	@ 2.50 % of Sub Total	8987.00
M. SGST	@ 2.50 % of Sub Total	8987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33484.00
P. Total Net Amount in Figures (J to N)		410953.00
Rupees Four Lakh Ten Thousand Nine Hundred Fifty-Three Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge

HSN Code: 2701	Area : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01305	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00682	ARV Cum DO Date : 11-MAY-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222709970	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : SANJAY COAL SERVICES	Destination : WITHIN STATE	
Party Code : 111505		
Address : LakadganjNagpur440008		
State :		
State Code :		
GSTIN No :		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 83.250		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3028.00	252081.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 29.00	2414.00
E. Evacuation Charges	@ 50.00	4163.00
F. Royalty	@ 14.00 % of Basic	35291.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10587.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	706.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305242.00
L. CGST	@ 2.50 % of Sub Total	7631.00
M. SGST	@ 2.50 % of Sub Total	7631.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33300.00
P. Total Net Amount in Figures (J to N)		353804.00
Rupees Three Lakh Fifty-Three Thousand Eight 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 : 4500	UMRER AREA
Cash Invoice Number : WUI194514AD01283	Cash Invoice Date : 28-JUN-18	
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G8M	
ARV Cum DO Number : WUD194514SP00594	ARV Cum DO Date : 10-MAY-18	
ARV Qty : 100	Unit Name : 4514 GOKUL	
Unique Bid Id : 222709909	Type Of Consumer : SP	
Details of Receiver(Billed To)		Details of Destination (Shipped To)
Name : Green Land Coal Logistics	Destination : WITHIN STATE	
Party Code : 131495		
Address : 102 AJ Nelson Pride Nelson		
State :		
State Code :		
GSTIN No :		
Grade Code : G8G8M	Name of Commodity : BITUMINOUS COAL	
Grade Size : G8G8M	HSN Code : 2701	RCM : NO
Quantity(Tonns) : 99.940		
	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3018.00	301619.00
B. Commitment/Benification 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	42227.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12668.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	845.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	365254.00
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	39976.00
P. Total Net Amount in Figures (J to N)		423492.00
Rupees Four Lakh Twenty-Three Thousand Four Hundred Ninety-Two Only		
E. & O.E	Prepared By	Checked By
		Sales Account Incharge